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2002

# HENNIKER NEW HAMPSHIRE



**2002 ANNUAL REPORT**  
*“The Only Henniker On Earth”*



**2002 Memorial Day Parade**  
Steve Dennis, Mick Costello, Jeff Connor, Mark Lindsley



**Inside of Masonic Temple**

ANY PERSON WITH A HEARING  
DISABILITY WHO WISHES TO  
ATTEND THIS PUBLIC MEETING  
AND NEEDS THE SERVICES OF A  
SIGN LANGUAGE INTERPRETER,  
PLEASE CONTACT THE  
SELECTMEN'S OFFICE AT  
LEAST 72 HOURS IN ADVANCE  
SO THAT THE TOWN CAN MAKE  
ARRANGEMENTS WITH AN  
INTERPRETER FOR YOUR  
ACCOMMODATION.





2002  
ANNUAL REPORTS  
OF THE  
TOWN OFFICERS  
OF  
HENNIKER, NEW HAMPSHIRE

# Table of Contents

Animal Control .....	45
Auditor's Report 2001 .....	105
Births .....	101
Building Permits .....	41
Capital Area Mutual Aid Fire Compact .....	49
Cemetery Trustees .....	73
Central New Hampshire Regional Planning Commission .....	69
Cogswell Spring Water Works .....	63
Cogswell Spring Water Works Treasurer's Report .....	64
Community Action Program .....	86
Concert Series .....	74
Concord Regional Visiting Nurse Association .....	84
Conservation Commission .....	75
Deaths .....	102
DRA Tax Rate Calculation .....	37
Elected and Appointed Officials .....	8
Employee Wage Report .....	100
Forest Fire Warden & State Forest Ranger .....	51
Fire Department .....	48
Highway Department .....	39
Highway Safety Committee .....	78
Historical Society .....	77
Human Services .....	73
Long Term Indebtedness .....	104
Marriages .....	103
Masonic Building Usage Committee .....	80
Paper Mill Site Restoration Committee .....	82
Parks and Properties .....	54
Planning Board .....	65
Police Department .....	42
Police Statistics .....	43
Record of Affirmative Votes 2001 Town Meeting .....	1
Recycling Committee .....	79
Rescue Squad .....	46
Rotary Club .....	90
Schedule of Town Property .....	32
Selectmen's Report .....	15
Tax Collector's Report .....	92

Town Administrator's Report .....	16
Town Clerk's Report .....	91
Town Valuation .....	32
Transfer Station/Recycling Center .....	52
Treasurer's Report - General .....	95
Treasurer's Report - Invested Funds .....	98
Treasurer's Report - Summary .....	99
Tucker Free Library .....	55
Tucker Free Library Treasurer's Report .....	58
UNH Cooperative Extension .....	76
Wastewater Treatment Plant .....	61
Wastewater Treatment Plant Treasurer's Report .....	62
White Birch Community Center .....	88
Zoning Board of Adjustment .....	67
2003 Town Budget (DRA MS-6) .....	25
2003 Town Warrant .....	19



# Record of Affirmative Votes at Town Meeting 2002

Polls opened at the Henniker Community School Cafetorium in Henniker on Tuesday, the twelfth (12th) of March, 2002, at seven of the clock in the morning (7:00 a.m.) and voting commenced on the following:

1. Town Officers were elected as follows (\*asterisk indicates person elected):

Moderator - 2 year term  
**Wayne Colby\* (669)**

Trustee of the Trust Fund - 3 year term  
**Susan Pennock\* (632)**

Town Clerk/Tax Collector - 3 year term  
**Kimberly I. Johnson\* (680)**

Trustees of the Tucker Free Library -  
3 year term  
**Patricia Bowser\* (615)**  
**Terrance Simkin\* (536)**

Selectman - 3 year term  
**Joseph P. Damour\* (624)**

Town Treasurer - 1 year term  
**Susan E. Y. Damour\* (631)**

Cogswell Spring Water Works Water -  
3 year term  
**Joseph P. Damour\* (630)**

Cemetery Trustee - 3 year term  
**Martha Taylor\* (654)**

Planning Board - 1 year term  
**Rachel (Rocky) Lehr\* (531)**  
**Karen Makocy Philbrick\* (421)**

Supervisors of the Checklist - six year term  
**Alice H. Norton\* (668)**

2. Are you in favor of the adoption of Amendment No. 1 to the Henniker Zoning Ordinance, as proposed by the Planning Board, to modify the conditions for granting a variance under Article XV, section 133-60? The purpose of the amendment is to bring the ordinance into compliance with the New Hampshire Supreme Court's recent ruling in Simplex Technologies v. Town of Newington. The amendment would, as required by the Simplex ruling, change the standard for establishing a "hardship," which is one of the prerequisites to the granting a variance. Under the amendment, a hardship would be deemed to exist if the applicant can demonstrate that (a) because of unique physical circumstances or conditions of the applicant's property, the zoning restriction interferes with the reasonable use of the property; (b) no fair and substantial relationship of the applicant's property; and (c) the variance would not injure the rights of others. The applicant would also be required to demonstrate that the variance would be consistent with the spirit of the ordinance, would do substantial justice, and would not diminish the value of surrounding properties. Under the current ordinance, the hardship requirement



is satisfied only if the applicant demonstrates that, because of the property's unique physical circumstances or conditions, there is no possibility that the property can be used in strict conformity with the zoning ordinance. **Recommended by the Planning Board.**

**YES 596**

**NO 103**

3. Are you in favor of the adoption of Amendment No. 2 to the Henniker Zoning Ordinance, as proposed by the Planning Board, to replace Article XXVI, regarding wireless communications towers? The new article would allow personal wireless service facilities (commonly known as cell towers) in all zoning districts except residential village (RV) and commercial village (CV), subject to significant restrictions and site plan approval by the Planning Board. The proposed restrictions include, among other things; (a) a setback requirement equal to 125 percent of the tower's height in most cases; (b) a height limitation of 150 feet in all cases; (c) a requirement that towers in wooded areas not project higher than 20 feet above surrounding trees; (d) a requirement that all towers be adequately camouflaged to blend in with the surrounding area, and be visually compatible and in scale with the rural character of the town; (e) a provision that priority for the location of new wireless facilities be given to concealed or camouflaged locations within existing structures; (f) a bonding requirement for new facilities; and (g) a requirement that abandoned facilities be removed by the owner. **Recommended by the Planning Board.** (Complete text of Article is on file at the Town Clerk's Office for viewing.)

**YES 542**

**NO 159**

4. Are you in favor of Amendment No. 3 to the Henniker Zoning Ordinance, submitted by citizen petition, granting an exemption from building permits, fees, and inspections? The amendment is as follows: "(To) provide all homeowners with an exemption from building permits, building permit fees, building inspections and building permit oversight by any and all Town of Henniker officials for all home improvements with a materials value of five thousand dollars (\$5,000) or less. The exemption will also apply to work performed by the homeowner or his agent and specifically will allow all labor (of any value) to be exempted. The homeowner will be relied upon to affirm the materials cost if the Board of Selectmen vote to request that specific affirmation in the open session of a regular meeting of the board. Only elected board members may make the affirmation request, and the authority for this purpose may not be delegated. One formal majority vote by the board for each request to each homeowner is also required. The homeowner's receipts for those materials will constitute proof. No additional requirement shall be made. The purpose of this exemption is to allow homeowners to make improvements that the homeowner deems reasonable to their property without interference from the Town." **Submitted by citizen petition. Not Recommended by the Planning Board.**

**YES 370**

**NO 321**

*The Meeting reconvened at the Henniker Community School Cafetorium on Wednesday, March 13, 2002 at 7:00 PM. Girl Scout Troop #227 conducted a flag ceremony, with the Pledge of Allegiance and the singing of God Bless America. The Moderator, Wayne Colby, introduced everyone sitting up front, Peter Flynn, Town Administrator; the Selectmen: Thea Braiterman, Roderick Pimentel, Joseph Damour; and Kimberly Johnson, Town Clerk/Tax Collector. Joseph Damour, Chairman of the Selectmen, asked everyone for a moment of silence for those impacted by September 11, 2001 and for the residents in Town no longer with us. Joe proceeded with the presentation of Proclamations to R. Bruce Elliott, Carol Gaidos and Jerry Gilbert. The Moderator explained the procedure to be followed at the Town Meeting.*

5. **VOTED** to raise and appropriate the sum of Three Hundred Forty Three Thousand Five Hundred Twenty Three Dollars (\$343,523) for the Rescue Squad and Fire Department.  
*Selectmen recommend.*
6. **VOTED** to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) to place in the already established Fire Truck Capital Reserve Fund; said fund established at the 2001 Town Meeting under the provisions of RSA 35:1. *Selectmen recommend.*
7. **VOTED** to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purpose of an ambulance for the Rescue Squad.  
*Selectmen recommend.*
8. **VOTED** to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Fire and Rescue Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. *Selectmen recommend.*
9. **AMENDMENT** to Article 9: to see if the Town will vote to raise and appropriate the sum of Seven Hundred Thousand Nine Hundred Sixty Dollars (\$700,960) for the Police Department and Animal Control.

Police Department	\$675,722.00
Animal Control	<u>\$ 25,238.00</u>
<b>Total</b>	<b>\$700,690.00</b>

#### **AMENDMENT FAILED**

**VOTED** to raise and appropriate the sum of Seven Hundred Twenty Four Thousand Two Hundred Ninety Six Dollars (\$724,296) for the Police Department and Animal Control.  
*Selectmen recommend.*

Police Department	\$699,058.00
Animal Control	<u>\$ 25,238.00</u>
<b>Total</b>	<b>\$724,296.00</b>

Motion made to restrict reconsideration on Articles 5 through 9 in accordance with RSA 40:10, Paragraphs 1 and 5.

10. **VOTED** to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Police Department Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 1:19-A. *Selectmen recommend.*
11. **VOTED** to raise and appropriate the sum of Nine Hundred Eleven Thousand Two Hundred Eighty Six Dollars (\$911,286) for general municipal operations. *Selectmen recommend.*

Executive	\$ 18,281.00
Town Clerk	\$ 43,276.00
Election and Registration	\$ 7,900.00
Tax Maps	\$ 2,500.00
Town Office	\$ 337,401.00
Tax Collector	\$ 45,945.00
Legal Expenses-General	\$ 15,000.00
Planning Board	\$ 15,975.00
Zoning Board	\$ 2,732.00
Cemeteries	\$ 6,500.00
Insurance	\$ 80,403.00
Municipal Dues	\$ 2,417.00
Code Enforcement	\$ 6,508.00
Emergency Management	\$ 2,300.00
Athletics	\$ 23,250.00
Human Services	\$ 35,000.00
Patriotic Purposes	\$ 1,650.00
Concert Series	\$ 5,000.00
Conservation Commission	\$ 3,225.00
Community Programs	\$ 29,467.00
Principal on Bonds	\$ 98,000.00
Interest on Bonds	\$ 58,704.00
Tax Anticipation Interest	\$ 30,000.00
Parks & Properties Dept.	\$ <u>39,852.00</u>
<b>Total</b>	<b>\$ 911,286.00</b>



The following rates are included in the totals above:

Selectmen and Treasurer	\$ 1,500 per year
Town Clerk	\$ 16,258 per year
Collector of Taxes, Sewer and Water Assessments	\$ 16,258 per year
Ballot Clerks; Supervisors of Checklist; Moderators	\$ 6.00 per hour

12. **VOTED** to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purpose of funding a design and engineering study to improve the traffic safety at the intersection of Western Avenue/Rt.114/Main Street. This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) years or upon completion of the project, whichever comes first. *Selectmen recommend.*
13. **VOTED** to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for the purpose of scraping and painting the Grange Hall on Western Avenue. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first. *Selectmen recommend.*
14. **VOTED** to raise and appropriate the sum of Five Hundred Fifty One Thousand One Hundred Ninety Dollars (\$551,190) for the Highway Department and Street Lights. *Selectmen recommend.*
15. **AMENDMENT** to Article 15: to authorize the selectmen to modify the previous pathway plan of the 2001 Town Meeting and authorize construction of an optional design as follows with the following: To reconstruct Main Street/Old Concord Road from 41 Main Street to the soccer fields which would include two twelve foot wide travel lanes with two foot paved shoulders and a five foot wide paved sidewalk with granite curbing. (Action on this article is required per an amendment to Article 26 of the 2000 Town Meeting which stipulated that "actual construction of the pathway shall not occur until approved at a town meeting.") *Selectmen recommend.*

The plan shall include the maximum safety provisions permitted by the project budget so as to best insure safety at all crosswalks provided by this proposal. The Town Safety Committee shall be responsible for recommending the most desirable combination of safety lights, safety signs, speed bumps, guardrails, or other materials for each crosswalk contained within the project plans.

#### **ARTICLE #15 PASSED WITH AMENDMENT**

16. **AMENDMENT** to Article 16: That the town vote to raise and appropriate up to a maximum sum of Seventy Thousand Dollars (\$70,000) to provide funding for the roadway portion and crosswalk safety provisions of the Main Street/Concord Road sidewalk project. Twenty-Five Thousand Dollars (\$25,000) of these funds is to be

restricted to providing the maximum possible safety for pedestrians on all crosswalks included within the plan. The Town Safety Committee shall be responsible for recommending, to the Selectmen, the most desirable combination of safety lights, safety signs, speed bumps, guardrails, or other materials for each crosswalk contained within the project. The said funds are not qualified to be used under a previously approved NH State Department of Transportation grant and are to be funded by taxation.

#### AMENDMENT FAILS

**VOTED** to raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000) to provide funding for the roadway portion of the Main Street/Concord Road sidewalk project. Said funds are not qualified to be used under a previously approved NH State Department of Transportation grant and are to be funded by taxation. *Selectmen recommend.*

(Note: This article will be withdrawn if Article 14 fails.)

Motion made to restrict reconsideration on Articles 10 through 16, in accordance with RSA 40:10, Paragraphs 1 and 5.

#### PASSED

17. **VOTED** to raise and appropriate the sum of One Hundred Thirty Two Thousand One Hundred Fifty Two Dollars (\$132,152) for road improvements, contingent upon the receipt of the Town's share of the State of New Hampshire's Highway Block Grant. This is a non-lapsing appropriation for five (5) years. *Selectmen recommend.*
18. **VOTED** to raise and appropriate the sum of Seventy Eight Thousand Nine Hundred Dollars (\$78,900) to replace a 1989 Ford backhoe which will be traded or sold. This backhoe will be a 2002 model which will include all wheel drive, extendable hoe, hydraulic thumb and multi-purpose front bucket. *Selectmen recommend.*
19. **AMENDMENT** to Article 19: To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads in need of such repair; to include any design and necessary preparation work such as culverts and drains. The first roads to be repaired, reclaimed and/or re-paved, shall be the roads in the downtown sections of town that are traveled the most and the repair, reclaim, or re-pave the roads that are traveled less.

#### AMENDMENT FAILED

**VOTED** to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclamation and re-paving of town roads in need of such repair; to include any design and necessary preparation work such as culverts and drains. *Selectmen recommend.*



20. **VOTED** to raise and appropriate the sum of Four Hundred Twenty Seven Thousand Nine Hundred Eighty One Dollars (\$427,981) for solid waste disposal for the ensuing year. *Selectmen recommend.*
21. **VOTED** to raise and appropriate the sum of One Hundred Ten Thousand Eight Hundred Forty Six Dollars (\$110,846) for the Tucker Free Library. *Trustees of the Tucker Free Library recommend. Selectmen recommend.*
22. **VOTED** to raise and appropriate the sum of Three Hundred Seventy Two Thousand One Hundred Four Dollars (\$372,104) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by the sewer assessment. *Sewer Commissioners Recommend. Selectmen recommend.*
23. **VOTED** to raise and appropriate the sum of Two Hundred Fifty Five Thousand (\$255,000) for the operating expenses of the Cogswell Spring Water Works. This sum is to be funded by water assessments. *Water Commissioners recommend. Selectmen recommend.*

Motion made to restrict reconsideration on Articles 17 through 23 in accordance with RSA 40:10, Paragraphs 1 and 5.

**PASSED**

24. **VOTED** to authorize the Selectmen to accept Chelsea Court as a town road subject to all the conditions required by the Henniker Planning Board and the Highway Department Superintendent. *Selectmen recommend.*

To transact any other business that may legally come before this meeting.

The meeting was adjourned at 9:35 p.m.

A true copy attest:

Kimberly I. Johnson, Town Clerk  
Henniker, New Hampshire

# **Town of Henniker**

## **Elected and Appointed Officials**

### **STATE SENATOR**

(Elected to office every two years)

Rick A. Trombly

### **REPRESENTATIVE TO THE GENERAL COURT**

(Elected to office every two years)

Barbara French

Elizabeth Rodd

### **MODERATOR**

(Elected to office every two years, on the even year)

Wayne Colby

### **SELECTMEN**

(One elected every year to a three-year term)

Thea Braiterman . . . . .	Term expires 2003
Roderick Pimentel . . . . .	Term expires 2004
Joseph P. Damour, Chairman . . . . .	Term expires 2005

### **TOWN ADMINISTRATOR**

(Until another is appointed in your stead)

Peter R. Flynn

### **TOWN CLERK AND TAX COLLECTOR**

(Elected to office every three years)

Kimberly I. Johnson

### **DEPUTY TOWN CLERK AND TAX COLLECTOR**

(Appointed to office by selectmen and town clerk)

Gayle Burbee

### **TOWN TREASURER**

(Elected to office every year)

Susan Damour

### **DEPUTY TOWN TREASURER**

(Appointed by selectmen every year)

Cynthia Lewis

**DIRECTOR OF HUMAN SERVICES**  
(Until another is appointed in your stead)  
Carole Hockmeyer

**CODE ENFORCEMENT**  
(Until another is appointed in your stead)  
Peter R. Flynn (acting)

**BUILDING INSPECTOR/DEPUTY HEALTH OFFICER**  
(Until another is appointed in your stead)  
Peter R. Flynn

**HEALTH OFFICER**  
(Until another is appointed in your stead)  
Alyssa Pockell

**HIGHWAY SUPERINTENDENT**  
(Until another is appointed in your stead)  
John Margeson

**TRANSFER STATION/RECYCLING CENTER SUPERINTENDENT**  
(Until another is appointed in your stead)  
Robert A. Pennock

**WASTEWATER TREATMENT PLANT SUPERINTENDENT**  
(Until another is appointed in your stead)  
Kenneth Levesque

**COGSWELL SPRING WATER WORKS SUPERINTENDENT**  
(Until another is appointed in your stead)  
Norman Bumford

**POLICE DEPARTMENT**  
Timothy Russell, Chief of Police  
(Full time officers are appointed until they are discharged, leave or retire)

J. Douglass Paul, Sergeant

Mark Lindsley

Ryan Murdough

Matthew French

Neal Martin

Amy R. Bossi

Michael Martin

**Special Officers**

Nathan Berry

Steven Dennis

**Animal Control Officer**  
Walter H. Crane

### **RESCUE SQUAD**

(Until another is appointed in your stead)

Catherine McComish, Chief

### **FOREST FIRE WARDEN**

(Until another is appointed in your stead)

E. Benjamin Ayer

### **FIRE ENGINEERS**

(Until another is appointed in your stead)

E. Benjamin Ayer, Chief

Keith Gilbert, Second Engineer

R. Joseph Gilbert, Third Engineer

### **DEPUTY WARDENS**

Stephen C. Burritt

Tim McComish

Steven Connor

John Margeson

Keith Gilbert

### **ABANDONED CEMETERY COMMITTEE**

(Appointed for a three year term)

Wayne E. Colby . . . . . Term expires 2003

Howard Proctor . . . . . Term expires 2004

### **ATHLETIC PROGRAM FOR YOUTH COMMITTEE**

(Appointed for a term of three years)

Robert Clarke, Chair . . . . . Term expires 2003

Gary Ludwig . . . . . Term expires 2003

Deb Dow . . . . . Term expires 2004

Steve McHugh . . . . . Term expires 2004

Peter Serard . . . . . Term expires 2004

Donna Devitte . . . . . Term expires 2004

Kerry Coffin . . . . . Term expires 2004

Richard Daniel . . . . . Term expires 2004

Jeffrey Hines . . . . . Term expires 2005

Joanne Cullerot . . . . . Term expires 2005

Paul Daum . . . . . Member Emeritus

Rod Pimentel, Selectmen Ex-Officio

### **BALLOT CLERKS**

(Appointed for two years or until another is appointed in your stead)

Linda C. Connor . . . . . Term expires 2005

Angela Robinson . . . . . Term expires 2005

Patricia Brown . . . . . Term expires 2005

Suzanne Dobbins . . . . . Term expires 2005

Ruth Funk . . . . . Term expires 2005



## **BUDGET COMMITTEE**

(Appointed for a three year term - nine members)

David P. Currier . . . . .	Term expires 2002
William Belanger . . . . .	Term expires 2002
Frederick Brunnhoelzl, III . . . . .	Term expires 2003
Ronald Taylor . . . . .	Term expires 2003
Carl Hamel, Sr . . . . .	Term expires 2004
Daniel Aucoin . . . . .	Term expires 2004
Roger Gezelman . . . . .	Term expires 2005
Cynthia Martin . . . . .	Term expires 2005
James Crane . . . . .	Term expires 2005

## **CEMETERY TRUSTEES**

(Elected for a term of three years, one every year)

J. Albert Norton . . . . .	Term expires 2003
Dana F. Greenly . . . . .	Term expires 2004
Martha Taylor . . . . .	Term expires 2005

## **REG. RESOURCE CONSERVATION COMMITTEE (R2C2)**

(a subcommittee of the Central NH Regional Planning Commission)

Denise Rico  
Martha Sunderland

## **COGSWELL SPRING WATER WORKS WATER COMMISSIONERS**

(Elected for a three year term, one every year)

Donald G. Blanchard . . . . .	Term expires 2003
Ronald Taylor . . . . .	Term expires 2004
Joseph P. Damour . . . . .	Term expires 2005

## **CONCORD NH SOLID WASTE DISTRICT**

(Until another is appointed in your stead)

Robert A. Pennock  
Peter R. Flynn

## **CONCORD REGIONAL SOLID WASTE/RESOURCE RECOVERY COOPERATIVE**

(Until another is appointed in your stead)

Robert A. Pennock  
Peter R. Flynn

## **CONSERVATION COMMISSION**

(Appointed for a three year term)

Holly Green . . . . .	Term expires 2003
Martha Sunderland . . . . .	Term expires 2004
Denise Rico, Chair . . . . .	Term expires 2004



Dawn Nelson . . . . .	Term expires 2004
Peter Walker, alternate . . . . .	Term expires 2005
Mark Mitch . . . . .	Term expires 2005
Veronica Hardy, alternate . . . . .	Term expires 2006

### **FAIR HEARING AUTHORITY**

(Appointed for a three year term - three members)

Larry Colby . . . . .	Term expires 2004
Martha Taylor . . . . .	Term expires 2004

### **HIGHWAY SAFETY COMMITTEE**

(Appointed for a three year term)

Cynthia Marsland . . . . .	Term expires 2003
E. Benjamin Ayer . . . . .	Term expires 2003
Timothy Russell, Chair . . . . .	Term expires 2003
John Margeson . . . . .	Term expires 2003
Steven Connor . . . . .	Term expires 2003
Ronald Taylor . . . . .	Term expires 2004
James Crane . . . . .	Term expires 2005
Gary Guzouskas . . . . .	Term expires 2005
Norman Bumford . . . . .	Term expires 2005

Joseph Damour, Selectman Ex-Officio

### **HISTORIC DISTRICT COMMISSION**

(Appointed for a three year term)

Gertrude Ann Blanchard . . . . .	Term expires 2003
Brenda Connor . . . . .	Term expires 2003
Martha Taylor . . . . .	Term expires 2003
Arthur Kendrick . . . . .	Term expires 2004

Joseph Damour, Selectman Ex-Officio

### **NHMA LEGISLATIVE COMMITTEE**

Thea Braiterman

### **NORTH BRANCH & CONTOOCOOK RIVERS**

#### **LOCAL ADVISORY COMMITTEE**

Alex Driessen

### **OFFICE OF EMERGENCY MANAGEMENT**

(Until another is appointed in your stead)

William Belanger, Director

David P. Currier, Deputy Director

## **MASONIC HALL USAGE COMMITTEE**

(Until another is appointed in your stead)

Robert Morse, Chair	MaryEllen Schule
Gail Abramowicz	Lizz Van Saun
Kathleen LoFaro	Cindy Hansen
Cathy Mullen	Shelley Wilson
Anita Lavigne	Ann Chapin
Peter R. Flynn, Facilitator	Thea Braiterman, Selectman Ex-Officio

## **PAPERMILL SITE RESTORATION COMMITTEE**

(Appointed to a two year term)

Elizabeth Davis	Term expires 2004
Kenneth Erikson	Term expires 2004
David Arnold	Term expires 2004
Denise Rico	Term expires 2004
Arthur Kendrick	Term expires 2004
Peter Walker	Term expires 2004
Philip Marsland	Term expires 2004
Martha Sunderland	Term expires 2004
Russell Jowers	Term expires 2004
John Warner	Term expires 2004
Mark Mitch	Term expires 2004
Peter R. Flynn, Facilitator	Joseph Damour, Selectman Ex-Officio

## **PLANNING BOARD**

(Full members are elected, alternates appointed)

Cordell Johnston(Vice Chair)	Term expires 2003
Judith Englander(Secretary)	Term expires 2003
D. Scott Osgood	Term expires 2004
Geoffrey Hirsch (Chair)	Term expires 2004
Rachel Lehr	Term expires 2005
Karen Makocy Philbrick	Term expires 2005
Thea Braiterman, Selectmen Ex-Officio	

## **RECYCLING COMMITTEE**

(Appointed to a three year term)

Ronald Lavalley (Vice Co-Chair)	Term expires 2003
Larry Parrish	Term expires 2004
Karol Dermon	Term expires 2004
Dale Clement	Term expires 2005
Barbara French	Term expires 2005
Lia Houk (Chair)	Term expires 2005
Joan O'Connor (Vice Co-Chair)	Term expires 2005
Robert Pennock, Ex-Officio	

### **SUB-REGISTRAR-BURIAL PERMITS**

(Until another is chosen and qualified in your stead)

Stephen C. Carson

### **SUPERVISORS OF THE CHECKLIST**

(Elected for a term of six years every two years)

Cynthia Lewis	Term expires 2004
Anne M. Gould	Term expires 2006
Alice Norton	Term expires 2008

### **TRUSTEES OF THE TRUST FUNDS**

(Elected for a term of three years, one every year)

Robert Gosse	Term expires 2003
Laurie Grob	Term expires 2004
Susan Pennock, Chair	Term expires 2005

### **TRUSTEES OF THE TUCKER FREE LIBRARY**

(Elected for a term of three years)

Janet Higginson	Term expires 2003
Patty Osgood	Term expires 2003
Wayne Colby, Chair	Term expires 2004
Patricia Bowser	Term expires 2005
Terrance Simkin	Term expires 2005

### **TUCKER FREE LIBRARY DIRECTOR**

(Until another is appointed in your stead)

Helga Winn

### **ZONING BOARD OF ADJUSTMENT**

(Appointed for a three year term no more than two appointed annually)

Leon Parker (Chair)	Term expires 2003
Mary Wilcox (alternate)	Term expires 2003
Kris Blomback (alternate)	Term expires 2003
Ronald Taylor	Term expires 2003
John Partridge (Vice-Chair)	Term expires 2004
Doreen Connor	Term expires 2004
Joan Oliveira (alternate)	Term expires 2004
Amy Patenaude	Term expires 2005
Suzanne Dobbins (alternate)	Term expires 2005
Philip H. Marsland (alternate)	Term expires 2005

# Report of the Selectmen

This coming year was supposed to be the final year of our five-year plan of a tax rate between \$9.00 and \$10.00 per thousand. This year's budget as presented represents an anticipated tax rate of between \$10.00 and \$11.25 per thousand. We believe that the tax rate will be below \$11.00 per thousand if we vote the entire budget in as presented.

There are items in this year's budget that we had not anticipated or had expected to be less costly five years ago when we first presented our Long Range Financial Program to the Town. Unanticipated items include the Masonic Hall, the purchase of the Saint Theresa's Church property, preliminary engineering for the Ramsdell Road Bridge, and funding the required revaluation of the town. The new fire truck will be more costly than had been projected. These unanticipated costs have resulted in us asking for an increase this year.

Over the past five years we have continued to work on following the course that the 1998 Community survey and Profile set for us. The objectives from the profile resulted in the Town's Web Site and the Outlook. The Planning Board has updated the Master Plan. We continue to develop more partnership opportunities with the College. Developing the Masonic Hall as a Community Center will provide the Town with opportunities to provide more Social and Cultural activities.

The various Volunteers, Boards, Committees and Employees of the Town have accomplished all this with a lot of dedication and hard work. We would like to thank all of you for your efforts.

In addition, we have increased the amount of services we provide to the community. There are now two full time rescue and fire personnel and another full time police officer. We have done more to maintain our parks and recreation areas. We are looking to add more playing fields for our youth programs. Our debt service continues to decrease and we have managed to put aside monies in Capital Reserve funds for future needs.

The increase of our budget is reflected in all of the above. We considered the impact of cutting out some items to lower our tax rate to below \$10.00 per thousand. The Board feels this would be short sighted and end up costing us more in the long run.

We look forward to seeing you at Town Meeting and ask for your support.

Respectfully submitted,  
BOARD OF SELECTMEN  
Joseph P. Damour, Chair  
Thea Braiterman  
Roderick Pimentel



# **Report of the Town Administrator**

As I enter my fourth year as Town Administrator, I continue to take great pride in the many projects that the Town has embarked on and completed. The town meeting of 2002 provided the various departments with the necessary funding to continue the momentum of providing the quality services that we can expect. The Parks and Properties Department continues to help our town look attractive with the meticulous care that is given to the soccer and baseball fields and upkeep of town buildings including the downtown enhancement such as the repainting and repairing of the park benches along Main Street and maintaining the many flowers which they plant in the spring. In 2003 this department will have more responsibility when the additional soccer fields are built on Old Concord Road.

The Highway Department continues its road rebuilding program throughout many sections of town. The quality of roads throughout town are greatly improved with the completion of the resurfacing program on Fairview Avenue and Goss Drive along with Juniper Ridge, Highland Drive and reconstruction of Morse Circle and Old West Hopkinton Road. Also, many miles of gravel roads in town were repaired and rebuilt including drainage repairs.

As the Selectmen's report has mentioned, we are always attempting to continue the path that the Community Profile Report recommended in 1998 and take great stake in the ideas and wishes of so many citizens who participated in the survey. One of the prominent results of that study was a desire for the town to establish an updated Master Plan. This was completed in 2002 and the implementation and refining of the document should be carried out in 2003 with the assistance of the Central NH Regional Planning Commission.

In bringing these projects forward, I would like to give special thanks for the support given by the Budget Advisory Committee, Board of Selectmen and the Department heads and staff whose expertise and dedication have been so important in successfully maintaining a town government.

All of the above accomplishments have been provided without an increase in the municipal portion of the tax rate setting. This has been a goal of the Selectmen for the last four years and has met with success due to the level municipal tax rate for this period. This year we hope to have a rate that will not exceed \$11.25 if at all possible, and by all indications in the budget projections we should accomplish this goal.

I look forward to another productive year as your Town Administrator and I will work diligently to fulfill the goals and objectives of your Board of Selectmen this coming year.

## **PROJECTS COMPLETED**

- Reconstruction of miles of Class V roads: resurfacing of Goss Drive, Fairview Avenue, Juniper Ridge, and Highland Drive. Also the complete reconstruction of Old West Hopkinton Road and Morse Circle.
- Update of seven year Capital Improvement Plan.



- Near completion of engineering and design of the Old Concord Road sidewalk.
- Upgrading computer systems in the Selectmen, Tax Collector and Town Clerk offices.

## **MAJOR PURCHASES COMPLETED**

- Highway Department backhoe
- Police cruiser
- Compactor for Recycling Center facility
- Updating computer systems at town hall

## **THE YEAR AHEAD**

The year 2003 brings many new goals for the Selectmen and myself. Projects that have been ongoing for a couple of years are nearing completion. The old paper mill site and West Henniker dam site have been the subject of many studies. As a result of the findings that have been provided to the Paper Mill Site Restoration Committee, there are several dynamic options to be presented this year which will include a plan to revitalize the old paper mill site in West Henniker (Western Avenue) and a plan to deal with the dam up river. This project has been in the works for about three years and this year should finalize a plan to clean up the contaminated areas and provide a location for recreation facilities which will focus on fishing and boating. A plan that will be practical and financially feasible is being developed by the Federal, state and local governments along with private boating groups.

The Parks and Properties Department is scheduling a planting of many new trees to compensate for the removal of dead trees in the downtown area last year. Several are going to be planted around the Town baseball field and community park areas.

Another exciting project is the formation of a Masonic Temple Usage Committee to research the feasibility of creating a general use for the donated Temple building located downtown behind Community Park. The committee has recommended that this facility be renovated to be used as a Community Center with a Youth Center downstairs and a cultural meeting place upstairs for use by all the people of Henniker. It has been determined that there is a need for more space to hold meetings and various events.

The funding of the renovation project is available in the Proctor Family Trust Fund which has accumulated interest in a trust account amounting to about \$161,000 for such a purpose. Approval of two thirds vote at this year's town meeting would allow the money to be withdrawn and used for construction and design work. Improvements at Community Park are also part of the project.

### **◆ Capital Reserve Funds**

Ambulance Capital Reserve Fund: As in other year's the Town of Henniker receives revenue from receipts on billings for service. In 2002, the revenue collected was much higher than the previous year having reached a record high billing of over \$100,000. This is partly due to the added service of a paramedic on the Henniker Fire/Rescue Department and the ability to assist neighboring communities with a new service referred to as 'Intercept' which provides Paramedic availability to give advanced medical attention.

Fire /Rescue/Police Station General Fund Expendable Trust Fund: We continue to plan for emergency maintenance issues and in order not to encroach on the operating budgets of these departments we will be in a position to have emergency funding to maintain property in the event of unexpected costs.

Fire Truck Capital Reserve Fund: At the 2001 and 2002 Town Meetings the town voted to establish a fire truck fund and raised \$100,000 each year to be placed in reserve. This year the selectmen are not asking for any funds for the Capital Reserve Fund. Instead, they are seeking to purchase the truck by raising the additional \$170,000 needed to fund the purchase. The \$200,000 already raised, will be applied to this purchase. The total cost is estimated to be \$370,000.

#### ◆ New Equipment

Highway Department: Continuing the long-range planning of the capital spending plan the Highway Department is seeking a new dump truck to replace two older models. The purchase is not to add another vehicle to the fleet but to replace only. *Estimated cost: \$98,200.*

#### ◆ Road and Public Works Issues

In 2003 we are still faced with the never ending “catch-up” of maintaining the roads in Henniker. The selectmen ask your support in funding an additional \$90,000, to use for road improvements, to include reconstruction, reclaiming, and re-paving some of our town roads that are in the greatest need for such repairs. This cost will also be used to construct culverts, drains and piping where necessary. This request is to be funded by tax dollars on the 2003 budget, but it is a necessary request in order not to let our roads fall into such deplorable condition as not to be able to catch up. We will also receive the state road aid grant for \$140,355 which is to be used for our normal schedule of road maintenance. *Requested: \$90,000 as projected by highway study plan.*

### OVERALL 2003 BUDGET

Based on the year 2003 appropriation request, it is estimated that the municipal rate would probably increase by about \$1.40 per thousand dollars but this will be determined as our revenue projections become more accurate during the course of 2003. The most difficult task for the town selectmen and town administrator is trying to keep the upcoming year a prudent one financially. It is always a concern to live within the budget and be able to carry out the tasks which undoubtedly will have a major price tag. In preparing a municipal budget we are aware of the fact that the tax impact is of much importance to the taxpayer. I feel that again this year we have the confidence to move ahead and progress with all of our departments and committees and bring to completion the many ongoing and future needs of the Town.

Finally, I would invite anyone to call or visit me at the Town Hall at any time if you have any concerns or questions. I am a firm believer in an “open door” policy and welcome your input. My e-mail address is [pflynn1022@aol.com](mailto:pflynn1022@aol.com).

**Respectfully submitted,  
PETER R. FLYNN  
TOWN ADMINISTRATOR**

# TOWN WARRANT

## 2003

Town of Henniker  
State of New Hampshire

To the inhabitants of the Town of Henniker in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Henniker Community School Gymnasium in Henniker on **Tuesday the Eleventh (11) day of March next, at seven of the clock in the morning (7:00 a.m.)** to act upon the following:

1. To choose the following Town Officers for the Ensuing Year.

- One Selectmen for a term of three years
- Town Treasurer for a term of one year
- One Cemetery Trustee for a term of three years
- One Trustee of the Trust Funds for a term of three years
- Two Trustees of the Tucker Free Library for a term of three years
- One Water Commissioner for a term of three years
- Two Planning Board members for a term of three years

**To vote on the following:**

2. Are you in favor of the adoption of Amendment No. 1 to the Henniker Zoning Ordinance, as proposed by the Planning Board, to amend section 133-26 of the zoning ordinance, regarding personal wireless service facilities, by deleting the words “over a specified height” from the definition of “average tree canopy height.” *Recommended by the Planning Board.*

Explanation: This is a technical amendment to clarify the existing ordinance. Under the current ordinance, a personal wireless service facility (cell tower) in a wooded area may not project higher than 20 feet above the average tree canopy height of the proposed site. The term “average tree canopy height” is defined to mean “the average height above ground level of all trees over a specified height within a 50-foot radius of a (tower), such average to be determined by inventorying the trees to remain after construction of the (tower). This definition is confusing, and the Planning Board believes it would be clearer if the words “above a specified height” were deleted.



**THE POLLS WILL BE OPEN FROM 7:00 AM TO 7:00 PM FOR VOTING**

You are hereby notified to meet at the Henniker Community School Cafetorium on **Wednesday the Twelfth (12) day of March, at seven of the o'clock in the evening (7:00 p.m.)** to act upon the following:

3. To see if the Town will vote to raise and appropriate the sum of Three Hundred Forty-Six Thousand Eight Hundred Forty One Dollars (\$346,841) for the Rescue Squad and Fire Department. *Recommended by the Selectmen.*
4. To see if the Town will vote to raise and appropriate the sum of Three Hundred Seventy Thousand Dollars (\$370,000) to purchase a new fire truck with necessary equipment and to authorize the withdrawal of \$200,000 from the Fire Truck Capital Reserve Fund. (\$170,000 to be raised by taxes.) *Recommended by the Selectmen.*
5. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000) to be added to the Ambulance Capital Reserve Fund established in 1988 under the provisions of RSA 35:1 for the purchase of an ambulance for the Rescue Squad. *Recommended by the Selectmen.*
6. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Fire and Rescue Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. *Recommended by the Selectmen.*
7. To see if the Town will vote to raise and appropriate the sum of Seven Hundred Seventy Three Thousand Nine Hundred Thirty Nine Dollars (\$773,939) for the Police Department. *Recommended by the Selectmen.*
8. To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Two Hundred Thirty Eight Dollars (\$25,238) for Animal Control. *Recommended by the Selectmen.*
9. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Police Department Maintenance Fund for the purpose of maintaining the station facility in case of unanticipated repairs to the building. This is an Expendable Trust Fund established under the provisions of RSA 31:19-A. *Recommended by the Selectmen.*
10. To see if the Town will vote to raise and appropriate the sum of One Million Twenty Two Thousand Seven Hundred Two Dollars (\$1,022,702.00) for general municipal operations.

Executive	\$ 16,676.00
Town Clerk	\$ 40,881.00
Election and Registration	\$ 4,850.00
Tax Maps	\$ 2,500.00
Town Office	\$ 393,231.00
Tax Collector	\$ 43,230.00
Legal Expense - General	\$ 15,000.00
Planning Board	\$ 27,624.00
Zoning Board	\$ 2,920.00
Cemeteries	\$ 6,500.00
Insurance	\$ 79,000.00
Municipal Dues	\$ 2,417.00
Code Enforcement	\$ 28,423.00
Emergency Management	\$ 14,300.00
Athletics	\$ 23,450.00
Human Services	\$ 40,000.00
Patriotic Purposes	\$ 2,150.00
Concert Series	\$ 5,500.00
Conservation Commission	\$ 3,275.00
Community Programs	\$ 50,166.00
Principal on Bonds	\$ 93,000.00
Interest on Bonds	\$ 52,600.00
Tax Anticipation Interest	\$ 30,000.00
Parks Department	\$ 45,009.00
<b>Total</b>	<b>\$ 1,022,702.00</b>

The following rates are included in the totals above:

Selectmen and Treasurer	\$ 1,500 per year
Town Clerk	\$ 19,177 per year
Collector of Taxes, Sewer and Water Assessments	\$ 19,177 per year
Ballot Clerks; Supervisors of the Checklist; Moderators	\$ 6.00 per hour

11. To see if the Town will vote to raise and appropriate the sum up to One Hundred Sixty-One Thousand Dollars (\$161,000) for the purpose of renovating the Masonic Building (to be known as the Henniker Community Center); furthermore to authorize the Selectmen to withdraw up to One Hundred Sixty-One Thousand Dollars (\$161,000) from the accumulated interest derived from the Proctor Family Trust Fund for this purpose. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first. (This article will have no impact on the tax rate). **This requires a 2/3 majority vote. Recommended by the Selectmen.**
12. To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty-



Five Thousand Dollars (\$125,000) for the purchase of St. Theresa's Church and parking lot located at Tax Map 2, Lot 240 for the purpose of providing necessary parking for the general use of the Henniker Community Center located adjacent to this property (Masonic Temple). *Recommended by the Selectmen.*

13. To see if the Town will authorize the establishment of a Revaluation Capital Reserve Fund pursuant to RSA 35:1 for the future revaluation of the Town of Henniker and to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) towards this purpose; and to appoint the Selectmen as agents to expend this fund. *Recommended by the Selectmen.*
14. To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Thousand Three Hundred Fifty Five Dollars and no cents (\$140,355) for road improvements, contingent upon the receipt of the Town's share of the State of New Hampshire's Highway Block Grant. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first *Recommended by the Selectmen.*
15. To see if the Town will vote to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) for the purpose of reconstructing, repairing, reclaiming and re-paving of town roads in need of such repair; to include any design and necessary preparation work such as culverts and drains. *Recommended by the Selectmen.*
16. To see if the Town will vote to raise and appropriate the sum of Forty Five Thousand Dollars (\$45,000) to provide funding for the roadway portion of the Main Street/Old Concord Road sidewalk project. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first *Recommended by the Selectmen.*
17. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) for the purpose of providing startup engineering services in keeping with the State Bridge Aid projects in which the Ramsdell Road Bridge is listed. This is a non-lapsing article per RSA 32:7 and will not lapse before three (3) years or upon completion of the project, whichever comes first *Recommended by the Selectmen.*
18. To see if the Town will vote to raise and appropriate the sum of Five Hundred Seventy Eight Thousand Seven Hundred Twenty Six Dollars (\$578,726) for the Highway Department and Street Lights. *Recommended by the Selectmen.*

Highway Department	\$	427,794.00
Highway and Streets	\$	131,932.00
Street Lighting	\$	<u>19,000.00</u>
<b>Total</b>	<b>\$</b>	<b>578,726.00</b>

19. To see if the Town will vote to raise and appropriate the sum of Ninety Eight Thousand Two Hundred Dollars (\$98,200) to purchase a Six Wheel Dump Truck with a ten foot

body, spreader, plow and wing. This is a non-lapsing article per RSA 32:7 and will not lapse before two (2) years or upon completion of the project, whichever comes first  
***Recommended by the Selectmen.***

20. To see if the Town will vote to change the purpose of the existing Swimming Pool Capital Reserve Fund to a new fund known as the Playground Capital Reserve Fund; and furthermore to authorize the Selectmen as agents of this fund. **This article requires a 2/3 majority vote. *Recommended by the Selectmen.***
21. To see if the Town will vote to raise and appropriate the sum of Four Hundred Seventy Six Thousand Seven Hundred Forty Five Dollars (\$476,745) for solid waste disposal for the ensuing year. ***Recommended by the Selectmen.***
22. To see if the Town will vote to raise and appropriate the sum of One Hundred Eighteen Thousand Four Hundred Four Dollars (\$118,404) for the Tucker Free Library.  
***Recommended by the Selectmen.***
23. To see if the Town will vote to raise and appropriate the sum of Three Hundred Seventy Four Thousand Seven Hundred Ninety Nine Dollars (\$374,799) for the operating expenses of the Wastewater Treatment Plant. This sum is to be funded by sewer assessments. ***Recommended by the Selectmen and Sewer Commissioners.***
24. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) for the operating expenses of the Cogswell Springs Water Works. This sum is to be funded by water assessments. ***Recommended by the Selectmen and Water Commissioners.***
25. To see if the Town will authorize the Selectmen to appoint a capital improvement program committee, which will include at least one member of the planning board and may include but not be limited to, other members of the planning board, the budget committee, school board of the selectmen, to prepare and amend a recommended program of municipal capital improvement projects projected over a period of at least six years; the sole purpose and effect of the capital improvements program will be to aid the selectmen and the budget committee in their consideration of the annual budget.  
***Recommended by the Selectmen.***
26. To see if the town will vote to send the following resolution to the New Hampshire General Court; Resolved, in its first two years of operation, the Land and Community Heritage Investment Program (LCHIP) has helped communities throughout New Hampshire preserve their natural, cultural and historic resources and, therefore, the State of New Hampshire should maintain funding for LCHIP in its next biennial budget.  
***Recommended by the Selectmen.***
27. To see if the Town will vote to adopt the following resolution:


That we, the citizens of Henniker, New Hampshire, call on our elected officials from all

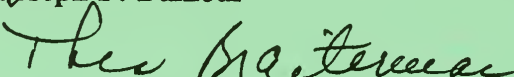
levels of government, and those seeking office, to work with consumers, businesses, and health care providers to ensure that Everyone, including the self-employed, unemployed, un- and under insured, and small business owners, has access to an affordable basic health plan similar to what federal employees receive; Everyone, including employers, consumers, and the state, local and federal government makes a responsible and fair contribution to finance the health care system; Everyone receives high quality care that is cost efficient and medically effective; and That these efforts help control the skyrocketing cost of healthcare. *Submitted by petition.*

To transact any other business that may legally come before this meeting.

Given under our hands and seals the tenth day of February, 2003.

BOARD OF SELECTMEN  
TOWN OF HENNIKER

  
Joseph P. Damour


  
Thea Braiterman

  
Roderick Pimentel

A True Copy the Warrant Attest:

BOARD OF SELECTMEN  
TOWN OF HENNIKER

  
Joseph P. Damour

  
Thea Braiterman

  
Roderick Pimentel



# BUDGET OF THE TOWN/CITY

OF: \_\_\_\_\_ HENNIKER \_\_\_\_\_

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2003 to December 31, 2003

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) \_\_\_\_\_.

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

*[Handwritten signatures: J. P. O'Connell, Treasurer, and Robert J. Pimental]*

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
COMMUNITY SERVICES DIVISION  
MUNICIPAL FINANCE BUREAU  
P.O. BOX 487, CONCORD, NH 03302-0487  
(603)271-3397

MS-6  
Rev. 07/02



1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuig FY (RECOMMENDED)	Appropriations Ensuig FY (NOT RECOMMENDED)
<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4130-4139	Executive	10	18,281.00	12,416.15	16,676.00	0.00
4140-4149	Election,Reg.& Vital Statistics	10	53,676.00	50,245.94	48,231.00	0.00
4150-4151	Financial Administration	10	383,346.00	372,128.66	436,461.00	0.00
4152	Revaluation of Property		0.00	0.00	0.00	0.00
4153	Legal Expense	10	15,000.00	8,921.11	15,000.00	0.00
4155-4159	Personnel Administration		0.00	0.00	0.00	0.00
4191-4193	Planning & Zoning	10	18,707.00	20,436.04	30,544.00	0.00
4194	General Government Buildings		0.00	0.00	0.00	0.00
4195	Cemeteries	10	6,500.00	6,115.00	6,500.00	
4196	Insurance	10	80,403.00	66,652.83	79,000.00	0.00
4197	Advertising & Regional Assoc.	10	2,417.00	2,417.00	2,417.00	0.00
4199	Other General Government		0.00	0.00	0.00	0.00
<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4210-4214	Police	7	699,058.00	677,602.76	773,939.00	0.00
4215-4219	Ambulance		0.00	0.00	0.00	0.00
4220-4229	Fire	3	343,523.00	307,778.13	346,841.00	0.00
4240-4249	Building Inspection	10	6,508.00	3,771.75	28,423.00	0.00
4290-4298	Emergency Management	10	2,300.00	2,206.65	14,300.00	0.00
4299	Other (Incl. Communications)		0.00	0.00	0.00	0.00
<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4301-4309	Airport Operations		0.00	0.00	0.00	0.00
<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4311	Administration	18	397,833.00	387,216.77	427,794.00	0.00
4312	Highways & Streets	18	129,357.00	142,144.08	126,932.00	0.00
4313	Bridges	18	5,000.00	7,051.79	5,000.00	0.00
4316	Street Lighting	18	19,000.00	15,538.43	19,000.00	0.00
4319	Other		0.00	0.00	0.00	0.00
<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	21	427,981.00	414,629.82	476,745.00	0.00
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

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Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
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**WATER DISTRIBUTION & TREATMENT**

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					

**ELECTRIC**

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					

**HEALTH**

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4411	Administration					
4414	Pest Control	8	25,238.00	24,597.76	25,238.00	
4415-4419	Health Agencies & Hosp. & Other	10	29,467.00	29,467.00	50,166.00	

**WELFARE**

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4441-4442	Administration & Direct Assist.	10	35,000.00	42,503.66	40,000.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					

**CULTURE & RECREATION**

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4520-4529	Parks & Recreation	10	63,102.00	62,093.12	68,459.00	
4550-4559	Library	22	110,846.00	110,846.00	118,404.00	
4583	Patriotic Purposes	10	1,650.00	1,655.12	2,150.00	
4589	Other Culture & Recreation	10	5,000.00	4,600.00	5,500.00	

**CONSERVATION**

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation	10	3,225.00	3,421.14	3,275.00	
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					

**DEBT SERVICE**

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4711	Princ.- Long Term Bonds & Notes	10	98,000.00	98,000.00	93,000.00	
4721	Interest-Long Term Bonds & Notes	10	58,704.00	50,776.65	52,600.00	
4723	Int. on Tax Anticipation Notes	10	30,000.00	10,404.09	30,000.00	
4790-4799	Other Debt Service					

1

2

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Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
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## CAPITAL OUTLAY

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4901	Land		290,152.00	222,152.00		
4902	Machinery, Vehicles & Equipment		78,900.00	78,900.00		
4903	Buildings		12,000.00	10,500.00		
4909	Improvements Other Than Bldgs.		5,000.00	0.00		

## OPERATING TRANSFERS OUT

XXXXXXXXXX

XXXXXXXXXX

XXXXXXXXXX

4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-	23	372,104.00	344,256.35	374,799.00	
	Water-	24	255,000.00	328,152.07	300,000.00	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	below	129,500.00	129,500.00	139,500.00	
4916	To Exp.Tr.Fund-except #4917					
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
SUBTOTAL 1			4,211,778.00	4,049,107.87	4,156,894.00	

4915	6	2,500.00			
4915	5	35,000.00			
4915	13	100,000.00			
4915	9	2,000.00			
Total Capital Reserve		139,500.00			



**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4901	Road Improvements	14			140,355.00	
4901	Road Repairs	15			90,000.00	
4901	Bike Path Sidewalk	16			45,000.00	
4902	Highway Plow Truck	19			98,200.00	
4902	Fire Truck	4			370,000.00	
4903	Masonic Building	11			161,000.00	
4903	St Theresa's	12			125,000.00	
4909	Ramsdell Rd Bridge	17			40,000.00	
<b>SUBTOTAL 2 RECOMMENDED</b>			xxxxxxxxxx	xxxxxxxxxx	1,069,555.00	xxxxxxxxxx

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>SUBTOTAL 3 RECOMMENDED</b>			xxxxxxxxxx	xxxxxxxxxx		xxxxxxxxxx



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Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>TAXES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3120	Land Use Change Taxes		20,000.00	48,970.00	20,000.00
3180	Resident Taxes				
3185	Timber Taxes		40,000.00	55,252.32	40,000.00
3186	Payment in Lieu of Taxes		16,303.00	16,528.32	16,528.00
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		80,000.00	81,186.05	76,500.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		7,670.00	6,939.11	7,670.00
<b>LICENSES, PERMITS &amp; FEES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3210	Business Licenses & Permits		1,200.00	2,964.57	2,200.00
3220	Motor Vehicle Permit Fees		620,000.00	662,519.54	675,000.00
3230	Building Permits		8,000.00	6,731.50	6,000.00
3290	Other Licenses, Permits & Fees		2,210.00	4,124.00	4,000.00
3311-3319	<b>FROM FEDERAL GOVERNMENT</b>		1,500.00	2,112.00	2,000.00
<b>FROM STATE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3351	Shared Revenues		35,144.00	64,107.60	64,107.00
3352	Meals & Rooms Tax Distribution		129,806.00	129,806.47	129,806.00
3353	Highway Block Grant		132,152.00	132,152.16	132,152.00
3354	Water Pollution Grant		27,151.00	27,151.00	27,151.00
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		310.00	309.93	310.00
3357	Flood Control Reimbursement		49,084.00	56,434.35	51,000.00
3359	Other (Including Railroad Tax)		22,768.00	26,044.30	26,000.00
3379	<b>FROM OTHER GOVERNMENTS</b>		6,662.00	8,402.00	6,662.00
<b>CHARGES FOR SERVICES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3401-3406	Income from Departments		150,000.00	157,762.70	150,000.00
3409	Other Charges		20,150.00	50,090.75	451.00
<b>MISCELLANEOUS REVENUES</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
3501	Sale of Municipal Property		2,500.00	19,693.00	61,000.00
3502	Interest on Investments		35,000.00	21,588.34	20,000.00
3503-3509	Other		16,500.00	12,494.67	16,500.00

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Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
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**INTERFUND OPERATING TRANSFERS IN**

xxxxxxxxxx

xxxxxxxxxx

xxxxxxxxxx

3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)		344,904.00	344,904.00	347,648.00
	Water - (Offset)		255,000.00	255,000.00	300,000.00
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				200,000.00
3916	From Trust & Agency Funds		25,907.00	25,907.00	186,907.00

**OTHER FINANCING SOURCES**

xxxxxxxxxx

xxxxxxxxxx

xxxxxxxxxx

3934	Proc. from Long Term Bonds & Notes		0.00		
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes		428,748.00	428,748.00	470,000.00
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>2,478,669.00</b>	<b>2,647,923.68</b>	<b>3,039,592.00</b>

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	4,211,778.00	4,156,894.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	0	1,069,555.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	0	0
<b>TOTAL Appropriations Recommended</b>	<b>4,211,778.00</b>	<b>5,226,449.00</b>
<b>Less: Amount of Estimated Revenues &amp; Credits (from above)</b>	<b>2,478,669.00</b>	<b>3,039,592.00</b>
<b>Estimated Amount of Taxes to be Raised</b>	<b>1,733,109.00</b>	<b>2,186,857.00</b>

# Town Valuation

SCHEDULE OF TOWN VALUATION as of April 1, 2002

<u>FACILITY</u>	<u>LOT NO.</u>	<u>ACRES</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
TOWN LAND & BUILDINGS					
ACADEMY HALL	203	0.18	40,000	139,100	179,100
BUEHLER/SALMEN FOREST **	739	52	31400		31,400
COMMUNITY PARK	242A	0.58	26,300		26,300
CRANEY HILL TOWER	654A	3.6	10,000	2,000	12,000
FIRE/RESCUE BLDG	191	1.46	62,800	516,700	579,500
GRANGE	413	3.82	69,400	76,000	145,400
HIGHWAY GARAGE	509A	1.25	31,200	88,100	119,300
MASONIC TEMPLE	242B	0.34	55,500	148,000	203,500
POLICE DEPT	397X	0.27	33,400	230,700	203,500
PRESTON MEMORIAL FOREST **	48	16.5	35,500		35,500
QUAKER STREET	721B	0.36	15,800		15,800
SEWAGE TREATMENT PLANT	509B/513	4.3	160,400	1,734,100	1,894,500
SEWAGE TRTMNT/PUMP STA	396B	0.16	15800	800	16,600
TOWN HALL	421	3.2	64,500	139,900	204,400
TRANSFER STATION	665	12.79	91,900	68,500	160,400
TRANSFER STA/GRAVEL BANK	592B	18.4	42,300		42,300
TUCKER FREE LIBRARY	413C	0.36	47,800	313,700	361,500
** TOWN FORESTS					
TOTALS		119.57	834,000	3,457,600	4,231,000
TAX DEEDED PROPERTIES					
BACON ROAD	360	4	20,400		20,400
BRADFORD ROAD	98	35	67,500		67,500
CRANEY POND ROAD **	654G	0.34	7,800		7,800
CRANEY POND ROAD **	735	5.5	25,400		25,400
CRESCENT STREET/REAR	241B	0.11	18,400		18,400
GULF ROAD/NICHOLS POND	436C	2.27	26,100		26,100
MINK HILL ROAD	42A	0.3	2,100		2,100
OLD HILLSBORO ROAD	359C	0.46	5,000		5,000
OLD HILLSBORO ROAD	342	2	13,100		13,100
PASTURE LANE	660XX	26.5	36,500		36,500
QUAKER STREET	719A	1.3	2,300		2,300
STONEHENGE DRIVE	588B7	1.63	27,600		27,600
WARNER ROAD	50	20	30,000		30,000
WARNER ROAD	47	37	72,700	14,850	87,550
WESTERN AVENUE	569	45	44700		44,700
WESTERN AVENUE	381A2	1.8	38,300		38,300
WESTERN AVENUE	408A	1	29,600		29,600
WESTERN AVENUE	381A3	0.47	31,700		31,700
WESTERN AVENUE BY RIVER	349J	0.4	30,300		30,300
WESTERN AVENUE (CVPC)	380A	13.42	34,100		34,100



WESTERN AVENUE/ RR BED	402	0.75	27,400		27,400
TOTALS		199.25	591,000	14,850	605,850

<u>FACILITY</u>	<u>LOT NO.</u>	<u>ACRES</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
RELIGIOUS					
CONGREGATIONAL CHURCH	175	0.54	30,300	86,200	116,500
MANSE					
CONGREGATIONAL CHURCH	204	1.1	62,500	311,000	373,500
FRIEND'S SOC. OF WEARE	638	0.2	12,900	21,700	34,600
QUAKER SCHOOL HOUSE	634	0.16	12,700	33,900	46,600
ST. THERESA'S CHURCH	240	0.58	44,000	75,400	119,400
ST. THERESA'S HALL	239A	0.22	32,600	95,500	128,100
ST. THERESA'S RECTORY	223	0.55	26,100	90,400	116,500
TOTALS		3.35	221,100	714,100	935,200

#### CEMETERIES

DEPOT HILL ROAD	434	1.08	38,100		38,100
GROVE STREET	422	2	74,700	800	75,500
HIGHLAND N/S	237A/251	9.35	50,000	9,000	59,000
HIGHLAND S/S	514/515	11.25	47,800	20,900	68,700
PATTERSON HILL	573	1	24,800		24,800
PLUMMER	703	1.05	17,500		17,500
QUAKER DISTRICT	635	0.8	29,300		29,300
TOTALS		26.53	282,200	30,700	312,900

#### COGSWELL SPRINGS WATER WORKS

DAVISON ROAD	96H	5.02	28,800	500,900	529,700
TOWN WELLS	501,499B,517E	40	40,000	29,700	69,700
	582A,517F,571				
	X1				
PUMPING STATION	255CS		100	7,700	7,800
TOTALS		45.02	68,900	538,300	607,200

#### SCHOOL DISTRICT

HENNIKER COMMUNITY	413A/413B	4.03	250,200	7,003,600	7,253,800
SCHOOLS	410/411/412	1.13	62,400	10,700	73,100
TOTALS		5.16	312,600	7,014,300	7,326,900



## OTHER

MENTAL HEALTH FACILITIES	369X1	0	100	287,700	287,800
NEW ENGLAND COLLEGE	MULTI	186.26	1,277,881	11,280,590	12,558,471
TOTALS		186.26	1,277,981	11,568,290	12,846,271

<u>FACILITY</u>	<u>LOT NO.</u>	<u>ACRES</u>	<u>LAND</u>	<u>BUILDING</u>	<u>TOTAL</u>
STATE OF NEW HAMPSHIRE					
AMES FOREST	608	16.6	33,000		33,000
BROWN WAY	763B	10	33,400		33,400
BROWN WAY S/S	557X1	7	30,800		30,800
COLBY CROSSING & RTE. 114	673X	2	25,800		25,800
CRANEY HILL FOREST	606	21	57,000		57,000
FRENCH POND ACCESS	313A	0.4	20,000	7,400	27,400
KEYSER POND ACCESS	618B	0.13	46,500		46,500
MAIN STREET S/S	486C	9	25,000		25,000
PATCH RD & RTE. 114	592E	0.34	1,400		1,400
PLEASANT POND S/S	721A	0.12	19,300		19,300
STATE SHEDS	516	2.45	39,000	112,800	151,800
TOTTEN TRAILS	646	109	102,000		102,000
TWIXT RTE. 202/OLD RR	550F	0.74	4,500		4,500
VINCENT STATE FOREST	721F	4.7	17,400		17,400
TOTALS		183.48	455,100	120,200	575,300

## US GOVERNMENT (ARMY CORPS)

CONTOOCOOK RVR S/S	391X	4.7	2,350		2,350
OLD CONCORD RD N/S	256	226	150,650		150,650
OLD CONCORD RD S/S	301	482	243,600		243,600
RIVER ROAD S/S	599A	466	102,100		102,100
RIVER ROAD N/S	495	594	402,900		402,900
WEARE ROAD N/S	527	2.05	13,700		13,700
WATER STREET E/S	462	18	21,350		21,350
WATER STREET W/S	465	622	452,100		452,100

@ ASSESSMENT CARD LISTS SEVERAL LOTS

TOTALS		2414.75	1,388,750		1,388,750
GRAND TOTALS		2,997.11	4,153,650	11,890,050	28,829,371

Respectfully submitted,  
Cynthia M. Marsland  
Assessing Technician

# TOWN VALUATION FOR THE YEAR 2002

(MS-1 REPORT)

<b>Total Taxable Land</b>		<b>52,303,683</b>
Current Use	1,103,175	
Conservation	9,208	
Residential	43,047,200	
Commercial/Industrial	8,144,100	
(Exempt Land)	6,433,100	

Total Taxable and Exempt Acres as reported on the MS-1 50,646.08

<b>Total Taxable Buildings</b>		<b>126,832,300</b>
Residential	107,283,100	
Manufactured Housing	543,900	
Commercial/Industrial	19,005,300	
(Exempt Buildings)	23,842,600	

Public Utilities, PSNH 2,959,200

**VALUATION BEFORE EXEMPTIONS 182,095,183**

School Dining Rm/Kitchen (1) minus 150,000

**MODIFIED ASSESSED VALUATION OF ALL PROPERTIES 181,945,183**

Exemptions:

Blind (3)	45,000
Elderly (19)	746,700
Disabled (3)	97,900
Woodheating Energy (17)	17,457
Solar Energy (12)	73,500

**TOTAL EXEMPTIONS 980,557**

**NET VALUATION ON WHICH TAX RATE FOR MUNICIPAL COUNTY, AND LOCAL EDUCATION TAX IS COMPUTED 180,964,626**

**LESS PSNH 2,959,200**

**NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED 178,005,426**

Veterans Credits 22,000

# CURRENT USE REPORT

(from MS-1 Report)

Total number of owners in current use	382
Total number of parcels in current use	724
Total acres receiving 20% Recreational Adjustment	5,374.2

Farm	Acreage	1344.65
Forest Land w/o Stewardship		4678.87
Forest Land w/ Stewardship		9784.44
Unproductive		8.9
Wetlands		656.85

## TOTAL ACREAGE IN CURRENT USE

**16,473.71**

## CONSERVATION RESTRICTION ASSESSMENT

(from MS-1 Report)

Total number of owners in conservation	3
Total number of parcels in conservation	10
Total acres receiving 20% Recreational Adjustment	97.62

Farm	Acreage	14.62
Forest Land w/o Stewardship		10.8
Forest Land w/ Stewardship		102.2
Wetlands		0.0

## TOTAL ACREAGE IN CONSERVATION RESTRICTION

**127.62**

## TOWN VALUATION COMPARISON

	2001	2002
Total taxable land	50,953,65	52,303,683
Total taxable buildings	121,596,700	126,832,300
Public Service, PSNH	3,775,800	2,959,200

## TOTAL TAXABLE PROPERTIES

**172,550,365**

**182,195,183**

# HENNIKER TAX RATE COMPARISON

YEAR	TOWN	COUNTY	SCHOOL	STATE	RATE
2002	9.86	3.08	23.69	6.97	43.60
2001	9.86	2.93	19.12	7.64	39.55
2000	9.89	2.55	17.63	6.82	36.89
1999	9.99	2.15	16.16	6.94	35.29
1998	9.36	2.15	30.14		42.75
1997	9.70	2.19	30.26		42.15
1996	8.25	2.00	29.87		40.12

2002 Tax Rate: \$43.60 per thousand at 71% equalized valuation

Respectfully submitted,  
Cynthia M. Marsland  
Assessing Technician

# DEPARTMENT OF REVENUE ADMINISTRATION

## Municipal Finance Bureau 2002 Tax Rate Calculation

REVISED

Due to Change in Apportionment

### TOWN/CITY: Henniker

Gross Appropriations	4,188,778
Less: Revenues	2,478,669
Less: Shared Revenues	22,353
Add: Overlay	94,797
War Service Credits	22,000

Net Town Appropriation	1,804,553
Special Adjustment	0

Approved Town/City Tax Effort	1,804,553
-------------------------------	-----------

TOWN RATE  
9.97

### SCHOOL PORTION

Net Local School Budget (Gross Approp. - Revenue)	4,708,633
Regional School Apportionment	2,924,660
Less: Adequate Education Grant	(2,126,355)
State Education Taxes	(1,240,468)

Approved School(s) Tax Effort	4,266,470
-------------------------------	-----------

LOCAL  
SCHOOL RATE  
23.58

### STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$5.80
213,873,783	1,240,468
Divide by Local Assessed Valuation (no utilities)	
178,005,426	
Excess State Education Taxes to be Remitted to State	
Pay to State →	0

STATE  
SCHOOL RATE  
6.97

### COUNTY PORTION

Due to County	564,878
Less: Shared Revenues	(6,937)

Approved County Tax Effort	557,941
----------------------------	---------

COUNTY RATE  
3.08

TOTAL RATE  
43.60

Total Property Taxes Assessed	7,869,432
Less: War Service Credits	(22,000)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>7,847,432</b>

### PROOF OF RATE

Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	178,005,426	6.97
All Other Taxes	180,964,626	36.63
		7,869,432



**DEPARTMENT OF REVENUE ADMINISTRATION**  
Municipal Finance Bureau

**2002 Tax Rate Calculation (Cont'd)**

**TOWN/CITY:**     **Henniker**

Analysis of Values Assigned to Local and Cooperative School District(s)

	Elementary	1st Coop JOHN STARK REGIONAL	2nd Coop. 0	Total
<b>Cost of Adequate Education</b>	2,336,818	1,030,005	0	3,366,823
<b>% of Town's Cost of Adequate Education</b>	69.4072%	30.5928%	0.0000%	<b>100%</b>
<b>Adequate Education Grant</b>	1,475,844	650,511	0	<b>2,126,355</b>
<b>District's Share - Retained State Tax*</b>	860,974	379,494	0	1,240,468
				<b>"Excess" State Taxes</b> 0
				<b>Total State Taxes</b> 1,240,468
<b>Local Education Tax*</b>	2,371,815	1,894,655	0	4,266,470

**\*Pay These Amounts to School(s)**

The cost of an adequate education is determined by the Department Education based on weighted average daily membership in residence in each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

**Pay Directly to State**

**Paid Directly from State**

# Highway Department



Summer maintenance by Reggie Cleveland

The Henniker Highway Department wishes to thank all citizens for your support of projects that have been completed, and for future commitments.

Several major improvements have been completed. Reconstruction of Old West Hopkinton Road, Morse Circle, and Highland Drive were the biggest projects for us last year. Fairview Avenue, Juniper Ridge, Goss Drive, were streets in the downtown area that got a much needed lift of new payment. Pavement shimming was done on River Road and on Ruffled Road. A major culvert upgrade was completed on Colby Hill Road and should alleviate springtime washouts of that area.

Projects that are planned for this coming year include reconstruction of Cote Hill Road, and part of Gulf Road. Work will continue on downtown streets including Hall Avenue, Water, Union, Pearl and Cressey Streets, and on Hillside Drive. The bike path and construction work on Old Concord Road are also in the plans for this year.

We continue to use the town owned gravel pit to produce crushed gravel and winter sand. We are recycling dirt that has been removed from ditches and are using it to widen shoulders on construction projects. The gravel pit is a huge asset to the town for road improvements.

Effective completion of these large road projects and dealing with severe winter storms really depend on your support. Thank you for supplying us with the proper tools and heavy equipment to do the job.

**Respectfully submitted,  
JOHN MARGESON  
HIGHWAY SUPERINTENDENT**

# THANK YOU BROWNIE

The Henniker Highway Department would like to take this time to recognize John (Brownie) Brown for his many years of service to the Town of Henniker. John started with the Highway Department full time in 1973 as Road Agent and in the latter years as Highway Foreman. He left his full time post in 1991. He continued providing his services and expertise for another 11 years plowing snow part time. John has decided to leave his position this winter and to sit back and watch it snow and snow and snow some more. We can't help thinking that he knew something the rest of us didn't.

Thank you Brownie and Good Luck,

The Crew at the Henniker Highway Department

# BUILDING PERMITS ISSUED IN 2002

• House .....	26	• Sheds .....	4
• Barns .....	2	• Renovations .....	13
• Porches .....	2	• Additions .....	15
• Decks .....	1	• Commercial .....	2
• Garages .....	11	• Pools .....	1
• Demolitions .....	5	• Other .....	5
• Signs .....	10		

*Total income collected from permits:      \$ 6,731.50*  
*Permits not requiring a fee:                      3*

	2001	2000	1999	1998	1997
Additions	19	19	17	7	9
Barns	7	4	8	4	7
Decks	4	5	5	4	4
Demolition	3	5	7	1	2
Fences	3	6	3	3	4
Garages	15	13	13	10	8
Houses	41	20	16	9	9
Pools	1	2	5	2	1
Porches	10	10	7	7	10
Renovations	20	7	8	14	11
Sheds	17	8	14	14	11
Signs	11	8	16	13	9
Other	16	10	7	12	1
Commercial	1	4	11	18	6
Mobile Homes				7	2
<b>TOTAL PERMITS</b>	<b>168</b>	<b>121</b>	<b>137</b>	<b>145</b>	<b>95</b>



# Police Department

2002 proved to be a very busy year for the department. During the year, our officers were put through every range of professional emotion possible. At town meeting you overwhelmingly supported our request for a new full time position. As a result we were very pleased to hire our first full time female officer on July 1<sup>st</sup>. Officer Amy Brass had been with our agency for approximately five years as a part-time officer prior to accepting the full time position. She has already proven to be a welcome addition to both the department and our community. She will attend the full time police academy beginning in April of 2003 and will graduate in June.

As you know, in April we faced our first every officer involved shooting. This event tested each of our officers in many different emotional and professional ways. Unfortunately, our officer was placed in a highly life threatening situation and had to respond accordingly to save his own life. Officer Martin has been officially cleared of any wrong doing and is back at work demonstrating the same great professional work ethic that he has shown since joining our agency. On behalf of Officer Martin and our entire agency I would like to thank the hundreds of citizens who sent cards and called Officer Martin and the department to offer your very kind words of support. The compassion and caring that you showed during this difficult time meant more to us than you may ever know.

Unfortunately, we also investigated two fatal accidents. Despite our best efforts to curb the erratic driving that occurs on many of our roadways, these tragedies just seem to keep coming. We will continue to work as hard as we can to make your roadways as safe as possible for you and your loved ones.

Throughout the year we experienced a series of burglaries throughout the town. Most of the burglaries we investigated this year were business related as opposed to private residences. We have cleared many of these burglaries by arrest. I am very proud of our officers. They worked extremely hard to clear these cases. Some of them even spent their off duty time walking the streets late at night in an effort to apprehend the people responsible for these acts. There is absolutely no doubt in my mind that we are among the best small town police departments in the entire state.

Looking ahead to 2003, we have set a rather ambitious agenda for ourselves. We are going to add some new programs to our community policing efforts. We are looking forward to doing regular programs with our youth and the elderly. We want to put a citizen ride along program in place. Have you ever wondered what it might be like to ride with us for an evening? We hope to be able to offer you that opportunity during this year. We are exploring the possibility of a citizens police academy. In addition we will be offering a home firearms safety class for women as well as a women's self defense class. We plan to offer our business owners and their employees a class on identifying false identification cards. We also are hoping to travel to different neighborhoods to speak with residents about home and personal safety. There are several other programs we will be conducting and offering as well. We hope that you will choose one of interest and will plan on participating.

On behalf of the officers, I once again wish to thank the many citizens who offer their kind words of thanks and support throughout the year. It is truly an honor and pleasure to serve as the care takers of our community.

Respectfully submitted,  
TIMOTHY RUSSELL  
CHIEF OF POLICE

## 2002 POLICE DEPARTMENT STATISTICS

CATEGORY	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL
AGG. FEL. SEX.	0	0	0	0	0	0	1	0	0	0	0	0	1
ALARMS	17	18	11	19	13	15	12	43	8	14	17	11	198
ALCOHOL BEV VIO	0	8	6	0	0	0	0	0	0	1	3	1	19
ANIMAL COMPL.	11	13	11	19	13	12	17	27	16	27	17	15	198
ANIMAL CRUELTY	0	0	0	0	0	0	0	0	0	0	0	0	0
ARSON	0	0	0	0	0	0	0	0	0	0	0	0	0
ASSAULT/2ND DEG	0	1	1	4	2	1	4	0	1	1	1	6	22
ASST. FIRE DEPT.	6	10	14	4	6	7	3	2	4	4	7	8	75
ASST. OTHER DEPT	40	27	41	27	29	20	10	27	34	19	27	19	320
ASST. RESCUE	19	19	12	11	12	12	13	11	19	23	12	14	177
ATT. SUICIDE	0	0	0	1	0	0	0	0	0	0	0	0	1
ATT. TO COMMIT	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. TO LOCATE	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT. 1ST DEG. ASLT	1	0	0	0	0	0	0	1	0	0	0	0	2
BAD CHECKS	4	0	0	0	0	0	6	6	1	12	0	0	29
BAIL JUMP/CONTMP	0	0	0	0	0	0	0	0	0	0	0	0	0
BURGLARY	3	4	0	1	1	3	6	0	0	1	6	5	30
CHILD NEG/ABUSE	0	0	0	0	0	0	0	0	0	0	0	0	0
CHILD PORNOGRAPHY	0	0	0	0	0	0	1	0	0	0	0	0	1
CITIZEN ASSISTS	77	56	79	64	80	84	86	92	93	73	85	97	971
COMPUTER CRIME	0	0	0	0	0	0	1	0	0	0	0	0	1
CONDUCT AFT. ACC	0	0	3	0	0	0	1	1	0	0	1	0	6
COUNT. MONEY	0	0	0	0	0	0	0	0	0	0	0	0	0
CRIM. LIABILITY	0	0	0	0	0	0	0	0	0	0	0	0	0
CRIM. MISCHIEF	1	2	3	7	6	4	9	4	6	2	6	2	52
CRIM. THREATEN.	3	0	2	2	1	1	1	0	0	0	1	1	12
CRIM. TRESPASS	1	0	0	1	1	0	1	2	1	0	0	0	7
DEADLY FORCE	0	0	0	1	0	0	0	0	0	0	0	0	1
D.W.I.	3	4	1	1	0	4	1	2	4	0	5	3	28
DIS. CONDUCT	3	0	0	1	1	0	0	0	6	0	0	0	11
DISOBEY POLICE OFF.	0	1	1	0	1	0	2	1	0	0	0	0	6
DISPATCH CALLS	1521	1411	2056	1501	1249	1503	1637	1773	1702	1365	1359	1272	18349
DOMESTIC DISTURB	7	6	5	3	7	3	2	5	7	5	2	2	54
DRUG ARRESTS	3	0	4	3	1	2	0	2	2	1	1	5	24
911 ERROR CALLS	3	4	4	3	5	2	7	4	7	4	2	5	50
E LIGHTS/PRO USE	0	0	0	0	0	0	0	0	0	0	0	0	0
ENDANG. CHILD	0	0	0	0	0	0	0	0	0	0	0	0	0
FALSE FIRE ALARM	0	0	0	0	0	0	0	0	1	0	0	0	1
FALSE IMPRISON.	0	0	1	0	0	0	0	0	0	0	0	0	1
FALSE REPORT	0	0	1	0	0	0	0	0	0	0	0	0	1
FORGERY	0	0	1	0	0	0	0	0	0	0	0	0	1
FRAUD	2	0	0	0	0	0	0	0	0	0	1	0	3
FUG. FR. JUSTICE	0	0	0	0	0	0	0	0	0	0	0	0	0
HABITUAL	0	1	0	0	1	0	0	0	0	0	0	0	2
HARASSMENT	1	1	3	0	0	0	1	0	1	4	2	3	16
HAZARDOUS SUB	1	0	0	0	0	0	0	0	0	0	0	0	1
INDECENT EXP.	0	0	0	0	0	0	0	0	1	0	0	0	1
INVOL. EMERG. ADM	0	0	0	0	0	0	0	0	0	0	0	0	0



J.O.L.T.	16	0	8	0	0	0	0	0	4	0	0	0	28
JUV.INVESTIGATION	0	0	0	0	1	0	0	0	0	0	0	0	1
KIDNAPPING	0	0	0	0	0	0	0	0	0	0	0	0	0
LITTERING	0	0	0	1	0	0	0	0	0	0	0	0	1
LOST/STOLEN REG	0	0	0	0	0	0	0	0	0	0	0	0	0
M/V ABANDONING	0	0	0	1	2	0	0	1	2	0	0	0	6
M/V ACCIDENTS	12	9	11	8	4	9	7	7	11	10	9	11	108
M/V SUMMONS	16	17	79	56	26	40	43	59	39	61	21	23	480
M/V THEFT	0	0	1	0	0	0	0	1	0	1	0	0	3
M/V WARNINGS	98	121	263	141	101	149	241	199	151	194	101	89	1848
MENTAL PERSON	0	0	0	0	0	1	0	0	0	0	0	0	1
MISSING ADULT	0	0	0	0	0	0	0	0	0	2	1	0	3
MISSING JUVENILE	0	0	1	0	0	0	0	0	1	2	1	0	5
NEG. HOMICIDE	0	0	0	0	0	1	0	0	0	0	0	0	1
NOISE ORDINANCE	1	1	1	0	3	9	7	5	12	5	0	0	44
OBSTRUC.GOV.AD.	0	0	0	1	0	0	1	0	1	0	1	0	4
OHRV VIOLATIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
OP AFT SUS.LIC/REG	1	5	7	2	3	0	4	0	1	5	4	4	36
OPEN CONTAINER	0	1	2	0	1	0	0	1	1	2	3	1	12
PARKING TICKETS	16	115	42	131	76	0	0	1	107	82	63	34	667
POSS.BURG.TOOLS	0	0	0	0	0	0	0	0	0	0	0	1	1
POSS. FIREWORKS	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. STOLN.PROP	0	0	0	0	0	0	0	0	0	0	0	0	0
POSS. TOBACCO	0	0	0	0	0	0	0	0	0	0	0	1	1
PRO.SALE ALCOHOL	0	0	0	0	4	0	0	0	1	0	0	0	5
PROHIBITIONS	0	0	0	0	0	0	0	0	0	0	0	0	0
PROTECTIVE CUST	1	7	4	6	0	0	2	20	22	2	2	5	71
RECEIVING ST PROP	0	0	0	0	0	0	0	0	0	0	0	1	1
RECKLESS COND.	0	0	1	0	1	0	0	0	0	0	0	0	2
RECKLESS OPERATION	0	3	0	1	1	0	1	1	0	0	2	1	10
RECOVERED PROP.	0	0	0	0	0	0	0	0	0	0	0	0	0
RESIST. ARREST	2	0	0	1	0	0	0	1	0	0	0	0	4
RESTRAINING ORDERS	0	0	1	2	1	2	0	0	0	1	1	0	8
ROBBERY	1	0	0	1	0	0	0	0	0	0	0	0	2
SEX ASSAULT	0	0	0	0	0	0	0	0	0	1	0	0	1
SEX OFF.REGISTR.	0	0	0	0	0	0	0	0	0	0	0	0	0
STALKING	0	0	0	0	0	0	0	2	0	0	1	0	3
SUSP.MV/PERSON	2	2	1	5	3	8	4	11	7	3	10	10	66
TAK W/O CONSENT	0	0	0	0	1	0	0	0	0	0	0	0	1
THEFTS	33	7	15	3	2	6	7	6	5	3	10	3	100
TOWN ORDINANCE	0	0	0	1	0	0	0	0	0	0	0	0	1
TRUANCY	0	0	0	0	0	0	0	0	0	0	0	0	0
UNAUTH USE VEH	0	0	0	0	0	0	0	0	1	0	0	0	1
UNAUTH. USE RENTAL PROP.	0	0	0	0	0	0	0	0	0	0	0	0	0
UNTIMELY DEATH	0	0	0	0	2	0	0	0	0	0	0	0	2
VIO. PRO/PAROLE	0	0	0	0	0	0	0	0	0	0	0	0	0
VIO.PROTECT.ORD	1	0	0	0	0	0	1	1	2	0	0	0	5
WARRANT SERV.	1	1	1	0	0	0	0	0	0	0	1	0	4
WEAPON VIO.	0	0	0	0	0	0	0	0	0	0	0	0	0
WILLFUL CONCEAL	0	0	0	0	0	0	1	0	0	0	0	0	1
WITNESS TAMP.	0	0	0	0	0	0	0	0	0	0	0	0	0

# Animal Control

Henniker Animal Control is active, with lost dogs, strays, abandoned dogs, dog/cat bites, nuisance animals (domestic/wild), Rabies, West Nile and the list goes on.

**Rabies** (an incurable deadly disease) is still a threat to warm blooded animals and people with the raccoons, foxes and bats still carrying the virus. All animals must continue to be vaccinated and care must be taken when dealing with all animals. Very cost effective

**Please do not handle wild animals.**

**West Nile Virus (WNV)** was diagnosed in New Hampshire (none in Henniker) again in 2001 with 83 positive birds, three positive mosquito pools and two horses (only one survived).

West Nile virus is spread by the bite of a mosquito that has fed on infected animals. Most people bitten by an infected mosquito never get sick, and most of the rest see only flu-like symptoms.

There is a vaccine for horses for WNV. It requires two shots and it takes about six weeks after the second shot for good immunity.

Animal control has & will pick up dead birds for testing by USDA-APHIS Wildlife Services.

No positive test in 2002 from Henniker.

Further information can be found at:  
<http://www.cdcgov/ncidod/dvdid/westnile/q&a.htm>

The monitoring of the animals in our community tell us about our environment,

thus it is worth while to monitor their condition.

## **Town License and Rabies Tags required on all dogs ....**

Be responsible - Please spay/neuter your animals and provide your animal with some form of identification, be it a license tag, rabies tag, ID tag, tattoo or microchip. In doing so, these lost animals will not add to the shelter population problem because they are carrying their "ticket home".

## **Be Careful ! !! Protect Your Family, Yourself and Neighbors !!**

Animal Control Officer  
Henniker Police Department, 428-3213  
Henniker Health Officer, 428-3221  
NH Fish & Game, 271-3421  
NH Div of Public Health, 271-4496  
NH Sate Veterinarian 271-2404

**Thank You!**  
**For your time, support and cooperation  
during the past year.**

**Respectfully submitted,**

**Walter Crane  
Animal Control Officer**



# Rescue Squad



Winter rescue training session

In 1969 the Henniker Rescue Squad was founded by a handful of enthusiastic and dedicated residents who saw the need for an emergency medical service in a small but growing town. Henniker Rescue graduated two of its initial charter members to the first nationally certified EMT class held in the United States in Laconia, N. H.. Those students became the first core of EMT instructors and trained the rest of the Henniker members in a class in Hopkinton, N. H. in 1972. Henniker Rescue was the first squad in the state to achieve the goal of having all its members nationally certified licensed Emergency Medical Technicians (EMT).

This year Jim Crane, one of the squad's founding members, has decided that he would not re-certify as an EMT. Jim will be resigning from the rescue squad in March of 2003 after 34 years of dedicated service to the Town of Henniker. Jim was the treasurer of the rescue squad from 1970 to 1980, the assistance chief from 1980 to 1984 and held the position of chief from 1984 to 1999. During his 34 years on the squad along with holding those officer positions, Jim was an EMT instructor from 1973 to 1978. Jim also achieved his intermediate level EMT training in 1988. He is a founding and life member of the New Hampshire Association of EMT's and has been given the Louis Sleeper Award of Excellence. In 1992 the New Hampshire Municipal Association granted Jim the Outstanding Citizen of the Year Award.

Jim has accomplished so many other things too numerous to mention in one town report. We will surely miss Jim Crane for his unwavering service to the rescue squad and dedication to helping those in need. The Friends of the Henniker Rescue Squad established a scholarship in 1999 to honor Jim. This scholarship is given to a John Stark graduate who will continue their education in the medical field and who has established themselves as an asset to their

community through volunteerism. If you are interested in donating to this scholarship, checks can be made out to the James K. Crane/Henniker Rescue Squad Scholarship Fund, c/o Henniker Rescue Squad, PO Box 91, Henniker.

The year 2002 was once again a busy one for Henniker Fire and Rescue. Together we responded to over 650 calls for service. The rescue squad treated 460 patients. 33% of the calls were trauma related. The cost of the services rendered is offset by the revenue generated through insurance billing for the ambulance. This year we brought in approximately \$112,000 from billing and \$13,000 from paramedic intercept fees from surrounding towns.

As always, the Henniker Rescue Squad could not function without the wonderful support of the community we serve. I would like to take this opportunity to thank you as well as the members of the rescue squad. At the conclusion of 2002, membership included:

Cathy McComish, Chief  
Warren Lapham, Training Officer  
Marty Lamoureux, Clerk

Tom French, Deputy Chief  
Mike Martel, Safety Officer

Rocky Bostrom  
Mick Costello  
Ray Eaton  
Kirsten French  
Carl Hamel  
Stefanie Nelson

Jason Bumford  
Jim Crane  
Jason Fellows  
Woody French  
Cynthia Martin  
Kelly Senecal

Respectfully submitted,  
Catherine McComish, Chief

# Fire Department

## Rehabilitated 1929 Seagraves

The Henniker Fire Department had another busy year with 226 calls for service. We would like to take this opportunity to remind people to check their smoke detectors monthly and to change the batteries every six months.

Also, we would advise people to invest in a carbon monoxide detector. This past year we have responded to several carbon monoxide detector activations, and found a high level of this colorless, odorless, and deadly gas in homes in Henniker.

Ray Eaton, firefighter and paramedic, was hired to fill the vacancy created when Steve Solomon left to go to Hillsboro as a paramedic and firefighter for his home town.

In this year's warrant articles we are asking to purchase a new engine to replace our 1979 Mack Engine 2. This new engine will be the front-line engine. The current front-line engine, the 1991 Peterbilt, will be the second-line engine.

The new engine will carry 1000 gallons of water and will be able to pump 1500 gallons per minute. The pump controls will be a top-mount style for firefighter safety. The new engine will be a custom cab design which will carry six firefighters. Five of the six firefighters will be able to put on Scott Air Packs while en-route to a call, which will save time when seconds count.

Speaking of making seconds count, please make sure that your house number is properly displayed so we can find you when you need us.

Work on refurbishing the 1929 Seagraves is nearly completed, thanks in large part to the very generous contribution by Fred Brunnhoelzl III in memory of his father, Fred Brunnhoelzl, Jr. and his father-in-law, Frederick Connor. More donations will be gratefully accepted in order to complete the work. The Old Seagraves can be seen on display at the fire station.

**Respectfully submitted,  
E. BENJAMIN AYER, CHIEF**



# Capital Area Mutual Aid Fire Compact

The following report is prepared for the Capital Area Fire Compact's Board of Directors as a general summary of activities for the calendar year 2002.

The Compact provides service to its eighteen member communities encompassing 644 square miles of area with a resident population of 104,327. Mutual aid response is given to and received from several other communities and mutual aid districts. Delivery of emergency service varies daily by community, based on tourism, special events, weather, and commercial activity.

Fire and Emergency Medical dispatch service is provided by the City of Concord Fire Department's Communications Center under the direction of dispatch supervisor Lieutenant Ernest Petrin. The number of dispatched incidents in 2002 was 14,579, a slight increase from 2001. A detailed report by community is attached.

The Chief Coordinator responded to ninety-seven mutual aid incidents, and handles the administrative functions of the Compact. He participates on several state and regional committees, including Hazardous Materials, N. H. Federation of Mutual Aid, N. H. Association of Fire Chiefs, Forest Fire Wardens Associations, and others. He continues to be an active member of several committees under the N. H. Office of Emergency Management addressing Emergency Operations and Communications Planning in light of on-going terrorists threats.

The Compact operated with a 2002 budget appropriation of \$537,707. All Compact operations, including dispatch service, are provided through this budget. Funding by the member communities is based on a combination of property values and population.

The following members served the Compact in 2002 in the following positions:

President	Chief H. Dana Abbott, Bow
Vice President	Chief Paul Welcome, Webster
Secretary	Past Chief Peter Russell, Hopkinton
Treasurer	Firefighter John R. Burton, Bow
Chief Coordinator	Chief Richard E. Wright, Loudon
Executive Committee:	Chief H. Dana Abbott, President, Bow
	Chief Paul Welcome, Vice President, Webster
	Chief Richard Brown, Warner
	Chief Leonard Deane, Pittsfield
	Chief Harold Paulsen, Pembroke
	Chief Edwin Bowne, Salisbury
Dispatch Committee Chair:	Chief Harold Paulsen, Pembroke
Training Committee Chair:	Asst. Chief Richard Pistey, Bow
Central N. H. HazMat Team Chief	Captain David Hackett, Concord Fire Department



The Dispatch Committee under the direction of Chief Paulsen continues to assist with CAD issues, and works with dispatch to provide current dispatch data. The Compact provided funding for updated dispatcher training at Concord by our CAD contractor.

Assistant Chief Dick Pistey and the Compact Training Committee assisted all departments in hosting mutual aid training exercises. Drills were held throughout the Compact practicing fire suppression and safety, emergency medical and mass casualty, and specialized areas concerning hazardous materials. All drills utilize the Incident Command System, personnel accountability and safety procedures. We appreciate the effort, time, and expertise that the Training Committee contributes to the Compact.

The Central New Hampshire HazMat Team, comprised of Capital Area and Lakes Region members continues to train bi-weekly and responds to 53 communities in our combined coverage area. The team operates with three response units and will welcome personnel interested in joining, training, and operating with the team. We extend our thanks and appreciation to all team members for their willingness to respond to these emergencies. We continue to apply for and use grant funding to perform data collection of hazardous materials inventories reported by facilities in our operating area.

We encourage all departments to send representatives and actively participate in all Compact meetings. Your input is needed on all issues and your members need to be informed of Compact activities and planning.

Thanks to all departments for your great cooperation.

Please contact any Compact officer or the Chief Coordinator if we may be of assistance.

**Capital Area Fire  
Dick Wright, Chief Coordinator Compact**

# Forest Fire Warden/State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for all outside burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail, plus suppression cost.

A new law effective January 1, 2003 prohibits residential trash burning (RSA 125-N). Contact New Hampshire Department of Environmental Services at (800) 498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information.

Help us to protect you and our forest resources. Most New Hampshire wildfires are human caused. Homeowners can help protect their homes by maintaining adequate green space around the house and make sure that the house number is correct and visible. Contact your fire department or the New Hampshire Division of Forests and Lands at [www.nhdfi.org](http://www.nhdfi.org). Or 271-2217 for wildland fire safety information.

## ONLY YOU CAN PREVENT WILDLAND FIRES

### 2002 FIRE STATISTICS

(All fires Reported thru November 10, 2002)

#### TOTALS BY COUNTY

<u># of Fires Acres</u>		
Belknap	52	13.5
Carroll	80	10.5
Cheshire	39	17
Coos	3	2.5
Grafton	53	21
Hillsborough	108	54.5
Merrimack	94	13.5
Rockingham	60	25.5
Strafford	31	23
Sullivan	20	6

(Misc: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.)

#### CAUSES OF FIRES REPORTED

Arson/Suspicious	43
Campfire	31
Children	32
Smoking	32
Rekindle of Permit	3
Illegal	7
Lightning	36
Misc*	356

	<u>Total Fires</u>	<u>Total Acres</u>
<b>2002</b>	540	187
<b>2001</b>	942	428
<b>2000</b>	516	149

**“REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!”**

# Transfer Station/Recycling Center

The year 2002 was unusual because all of the recycling weights went up, except for metal and that dropped 40 tons. The market was also down in 2002, and the trash tonnage was up to 2939.3 tons, this is an increase of 126.8 tons. We increased our contract tonnage with Wheelabrator for another 100 tons, making the contract tonnage 3,000 tons for 2003. That is an increase of 250 tons in two years. Triple L has, for the third year, kept our transportation cost at the same price. There was an increase of \$3,925.50 at the Penacook Incinerator for the excess tonnage. Most of the cost could have been avoided with more recycling.

We shipped 260 tons of building debris in 48 containers at a cost of \$85.00 per ton plus \$175 per load. The per load cost has gone up to \$185 for 2003.

Respectfully submitted,  
**ROBERT PENNOCK,**  
 SUPERINTENDENT

## 2002 Recycling Results

ITEM	WEIGHT IN TONS	MONIES RECEIVED	AVOIDED COSTS
Used Clothing	16.3	N/A	\$ 1100.25
Plastics	12.9	965.00	870.75
Cardboard	104.1	3911.00	7026.75
Newspapers/ Magazines	146.3	2519.00	9875.25
Glass (estimate)	58.0	n/a	3915.00
Aluminum Cans (Lions)	5.2	n/a	351.00
Metal & Tin Cans	212.0	4462.70	33885.00
Auto/Household Batteries	1.5	58.00	101.25
Propane Tanks	410 tanks	n/a	3100.00
includes 1 lb, 20 lb & 30 lb			
Used Oil	2,300 gal.	n/a	2990.00
Swap Shop (estimate)	8.0	n/a	540.00
Leaves	6.0	n/a	405.00
Brush/Clean wood burn pile est.	72.0	n/a	11500.00
<b>TOTAL</b>	<b>570.30 tons</b>	<b>\$11896.70</b>	<b>\$75660.20</b>



### Other Monies Received

Permits .....	\$ 241.00
Debris & Tire Coupons .....	14,607.04
Household Hazardous Waste Day (reimbursements by other towns) .	6,640.00
Town of Warner .....	512.00
Household Hazardous Waste State Grant .....	2,883.80
Lions Club (Drinking Water) .....	375.25
<b>TOTAL .....</b>	<b><u>\$25,259.09</u></b>

***16.3% OF HENNIKER'S TRASH WAS RECYCLED IN 2002***

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Part-time employee Glenn Martin utilizing cardboard recycling compactor



# Parks and Properties Department

The year 2002 was a productive one. The rest of the planting of trees and construction and installation of a 16 foot gate at the rear of the soccer fields on Old Concord Road was finished. All the requirements that the U.S. Army Corps of Engineers requested of the Town of Henniker have been fulfilled. We added a couple of benches and tables to the parks and cleaned up and replanted the area around the sidewalk on the corner of Bridge Street and Main Street. We also removed several dead trees from the parks and are planning on replacing some of them in 2003. The department also performed general maintenance and repairs to several municipal buildings including having the furnace replaced at the Grange. Our 11.8 acres of lawn maintenance is expected to increase to approximately 17 acres in 2003.

Respectfully submitted,  
**ROBERT PENNOCK**  
**SUPERINTENDENT**

# Tucker Free Library

Since 1903, the Tucker Free Library has been an important and vital part of this community by fulfilling its conventional role of providing a diverse selection of reading materials for people of all ages.

As time has progressed, the mission of the Library has changed and increased to meet the needs of the electronic generation. The automated system, which was instituted two years ago, has been an unqualified success. Patrons embraced the technology from the first, leading us to wonder how we ever managed without it. The Library is continuously working on ways to improve and expand services to the public and, in the near future, plans to offer access from your home computer directly to the Library catalog.

Technology is but one aspect of the services that libraries offer. The goal of this Library is to try to meet the needs of all members of the community by providing programs and outreach services.

Programming, which is an important function of most libraries, has an even greater significance at the Tucker Free Library. Our children's summer programs not only encourage listen and reading, they have become an eagerly anticipated event to this community. Last summer's participants enjoyed stories by our wonderful volunteer presenters who included, Patte Bowser, Rhonda Cooper, Maureen Corsetti, Laurie Goldberg, Marilyn Knapp and staff member Betty Rood. Reading encouragement programs remained a priority throughout the year. Every child in kindergarten through grade six had the opportunity to participate and win a prize for their efforts.

The pre-school children were not forgotten as they had their own weekly story time coordinated by volunteer Marilyn Knapp. Marilyn combined wonderful stories and crafts with a warm, welcoming atmosphere.

Reading discussion groups continue to be very popular with the adult patrons. Some prefer the informality of home-based groups while others enjoy the scholar-led format held at the Library. No matter what the choice, the Library is always delighted to provide the books for these discussions.

Throughout the year, the Library received unflagging support from its many volunteers, especially the Officers of the Friends of the Tucker Free Library; Janine Bates, Marilyn Borgendale, Mary Corsetti, Susan Gauthier, Laurie Goldberg and Lorraine Myers. They tirelessly work with the staff to ensure the success of the summer programs and the annual sale. The sale, which is supported by donations from the community, has become an eagerly anticipated October event. In the recent past, the Friends have used their funds to finance the children's summer programs and to purchase computer equipment and various custom-made furnishings for the Library.

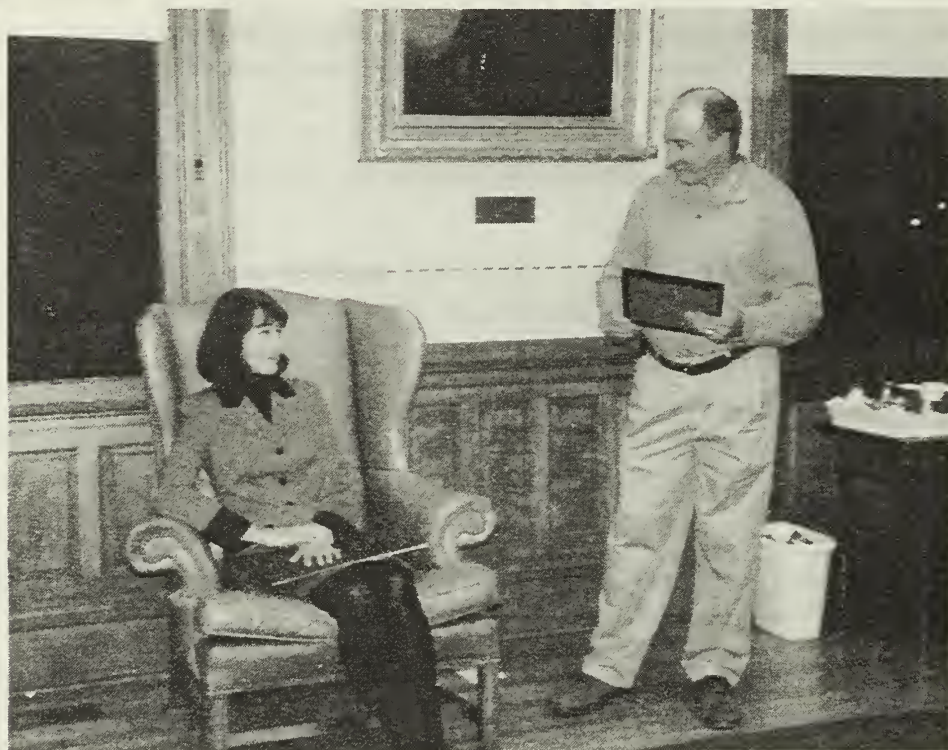
As in previous years, the Library was fortunate to receive donations of various kinds including money, books, videos, puzzles, CD's, DVD's and magazines. The Library was especially honored to be the recipient of funds with which to purchase books in memory of Nadia

Poland and Thelma M. St. Laurence and in honor of Peggy Ward.

Proceeds from long established funds continue to greatly benefit the operation of the Library and also allow the purchase of equipment and books in specific categories. These funds include the Marjorie B. Bennett, Scott J. Berry, Anna L. Childs, D & E and E.L. Cogswell, L.A. Cogswell, Willis Cogswell, Alice Colby, James A. Doon, Robert N. Fitch, Francis O. Holmes, A.D. Huntoon, Mary F. Kjellman, Henry Preston and George Tucker. The Library not only appreciates the financial gains from these sources, but also the honor of having the memories of past members of the Henniker community perpetuated at the Tucker Free Library.

With the close of this year, my tenure as Librarian at the Tucker Free Library will end. It has been a rewarding and wonderful experience to serve this community. I have considered it an honor and privilege to work at the Tucker Free Library. I thank the Town for the unceasing support that it has given to the Library and to me personally.

**Respectfully submitted,  
PEGGY WARD  
LIBRARY DIRECTOR**



Peggy Ward receiving proclamation from Selectman Joe Damour



# TUCKER FREE LIBRARY

## 2002 INVENTORY

### BOOKS PURCHASED:

ADULT FICTION .....	592
ADULT NON-FICTION .....	187
JUVENILE FICTION .....	225
JUVENILE NON-FICTION .....	<u>44</u>
TOTAL .....	1,048

AUDIO CASSETTES PURCHASED .....	112
VIDEO CASSETTES PURCHASED .....	57

### GIFTS:

BOOKS .....	141
VIDEO CASSETTES .....	115
AUDIO CASSETTES .....	5
PUZZLES .....	<u>2</u>
TOTAL .....	263

### CIRCULATION:

PRINTED MATTER .....	27,570
AUDIO CASSETTES .....	1,883
VIDEO CASSETTES .....	2,976
PUZZLES .....	<u>181</u>
TOTAL .....	32,610

TOTAL BOOKS ADDED TO COLLECTION .....	1,189
TOTAL BOOKS WITHDRAWN FROM COLLECTION .....	663
TOTAL BOOKS IN COLLECTION .....	29,136
TOTAL AUDIO CASSETTES ADDED TO COLLECTION .....	117
TOTAL AUDIO CASSETTES W/DRAWN FROM COLLECTION .....	46
TOTAL AUDIO CASSETTES IN COLLECTION .....	1,436
TOTAL VIDEO CASSETTES ADDED TO COLLECTION .....	172
TOTAL VIDEO CASSETTES W/DRAWN FROM COLLECTION .....	72
TOTAL VIDEO CASSETTES IN COLLECTION .....	836
TOTAL PUZZLES IN COLLECTION .....	190
TOTAL CD's IN COLLECTION .....	<u>17</u>
TOTAL MATERIALS IN COLLECTION .....	31,615



# TUCKER FREE LIBRARY

## TREASURER'S REPORT

### For Year Ending December 31, 2002

#### REVENUE

January 1, 2002 Balance	9,050.87	
Trustees of Trust Funds--paid out	19,152.38	
Trust Fund Revenue (Willis Cogswell)	9,496.62	
Interest on Operating Account	77.39	
Donations/Memorials	963.35	
Copy Machine Revenue	164.16	
Overdue Book Contributions	566.15	
Overdue Video Revenue	735.00	
Book Sale Revenue	421.25	
Non-Resident Fee Revenue	0.00	
Deposit for Trusts/Memorials	650.00	
NH Humanities Council Grants	0.00	
Reimbursements for Books	946.38	
Reimbursement for other expenses	1.30	
Misallocation from NHMA	1,328.00	
Sale of equipment	115.00	
Town of Henniker--Appropriation	110,846.00	
<b>TOTAL</b>		<b>154,513.85</b>

#### EXPENDITURES

Books	13,298.70	
Audio	1,473.17	
Videos	1,065.58	
Periodicals	1,615.12	
Supplies	3,076.04	
General Maintenance	2,852.74	
Technical Maintenance	1,184.62	
Meetings/Memberships	116.79	
Programs	905.75	
Utilities	6,069.04	
Reallocate deposit from NHMA	1,328.00	
Stone wall and paving	1,600.00	
Town of Henniker--reimburse wages and benefits	114,302.19	
Transfer to Trust Funds	650.00	
<b>TOTAL</b>		<b>149,537.74</b>

REVENUE OVER EXPENDITURES

-58-

4,976.11

**RESERVED FUNDS**

Restricted memorial funds	636.36	
Restricted donations	665.00	
Restricted for building repairs	421.25	
Encumbered	1,500.00	
<b>TOTAL</b>		<b>3,222.61</b>

**UNEXPENDED/UNRESERVED TRUST FUNDS** **1,753.50****2001 TOWN TRUST FUNDS RECEIVED**

G.W. Tucker	11,305.63	
D.W. & .L.Cogswell	1,728.00	
Harry B. Preston	1,202.91	
L.A. Cogswell	2,666.73	
A.D. Huntoon	118.25	
Alice V. Colby	35.57	
Scott J. Berry	205.24	
Marjorie B. Bennett	1,148.59	
Dr. Francis O. Holmes	144.02	
Mary F. Kjellman	222.77	
Robert N. Fitch	374.67	
<b>TOTAL</b>		<b>19,152.38</b>

**BALANCE OF MEMORIAL FUNDS****Marjorie B. Bennett**

Balance December 31, 2001	288.96
Interest received	1,148.59
Expended	1,175.80
<b>Balance December 31, 2002</b>	<b>261.75</b>

**Scott J. Berry**

Balance December 31, 2001	163.40
Interest received	205.24
Expended	108.26
<b>Balance December 31, 2002</b>	<b>260.38</b>

**Robert N. Fitch**

Balance December 31, 2001	100.49
Interest received	374.67
Expended	394.47
Donations to trust fund--2002	450.00
Transferred to Trustees of Trust Funds	450.00
<b>Balance December 31, 2002</b>	<b>80.69</b>

**Francis O. Holmes**

Balance December 31, 2001	37.76
Interest received	144.02
Expended	175.35
Donations to trust fund--2002	200.00
Transferred to Trustees of Trust Funds	200.00
<b>Balance December 31, 2002</b>	<b>6.43</b>

**Mary F. Kjellman**

Balance December 31, 2001	(4.93)
Interest received	222.77
Expended	215.07
<b>Balance December 31, 2002</b>	<b>2.77</b>

**James W. Doon**

Balance December 31, 2001	38.27
Expended	13.93
<b>Balance December 31, 2002</b>	<b>24.34</b>

**TOTAL OF MEMORIAL FUNDS RESERVED****636.36****Contributions to Trust Funds**

Robert N. Fitch	450.00
Francis O. Holmes	200.00

**TOTAL****650.00****Anna L. Childs Memorial Fund**

Balance January 1, 2002	6,080.18
Interest Received	157.44
Expended	0.00
<b>Balance December 31, 2002</b>	<b>6,237.62</b>



# Wastewater Treatment Plant

The Henniker Wastewater Treatment Plant processed 70 million gallons of wastewater and 190,000 gallons of Septage in 2002. We shipped 275 tons of biosolids to the composting facility in Merrimack N.H. for further treatment prior to being sold as a soil amendment/fertilizer.

As some of you may know, we have been working with local businesses and residents, trying to reduce the amount of grease that makes it's way to the treatment plant. This project has, so far, been a success, reducing the incoming grease by approximately 50%.

We thank everyone involved for their effort and hope to have continued success and cooperation in 2003.

Many projects were completed in 2002 as we continue to maintain and upgrade our wastewater facility such as, seal coating our access road, parking lot and walkways, rebuilt a Muffin Monster (sewage grinder), and painted the interior of one clarifier and many other projects.

Thank You for your support, we look forward to the challenges 2003 will bring.

**Respectfully submitted,  
KEN LEVESQUE  
SUPERINTENDENT**

# Wastewater Treatment Plant

## Report of the Treasurer

### *Operating Account*

Cash on hand January 1, 2002 .....	\$ 139,301.77
Revenue received from Tax Collector:	
Wastewater Rents .....	336,646.81
Abatements .....	0.00
Interest on Wastewater Rents .....	2,403.42
<b>TOTAL RECEIVED FROM TAX COLLECTOR .....</b>	<b>339,050.23</b>
State of NH Grant .....	27,151.00
Septage Disposal Fees .....	9,347.50
Interest Earnings .....	2,516.35
Sewer Hookup Fees .....	600.00
<b>TOTAL OTHER REVENUE .....</b>	<b>39,614.85</b>
<b>Total Receipts .....</b>	<b>378,665.08</b>
Disbursements	
Transfers to General Fund .....	- 282,000.00
Transfers to WWTP Investment .....	- 225,000.00
Less Total Disbursements .....	- 507,000.00
<b>BALANCE DECEMBER 31, 2002 .....</b>	<b>10,966.85</b>

### *Investment Accounts*

Citizens Bank	
Cash on Hand January 1, 2002 .....	34,158.53
Interest Earned .....	396.42
<b>BALANCE DECEMBER 31, 2002 .....</b>	<b>34,554.95</b>
Bank of NH	
Cash on Hand January 1, 2002 .....	35,919.57
Interest Earned .....	483.36
Wire In from WWTP Operating .....	225,000.00
Wire out to General Fund .....	-30,000.00
<b>BALANCE DECEMBER 31, 2002 .....</b>	<b>231,402.93</b>
<b>TOTAL CASH AVAILABLE DECEMBER 31, 2002 .....</b>	<b>\$ 276,924.73</b>

# Cogswell Spring Water Works

The main project for 2002 was to extend the water main west on Davison Road to Liberty Hill Road. This project has been the water department's capitol improvement plan for many years. The reason for this is West Henniker has seen an increase in population and is currently serviced by a six inch main. The connection at Liberty Hill will make a loop system instead of a dead end. Due to budget constraints we were only able to go half way this year. This amounted to one thousand seven feet (1,007) of ten inch main, two fire hydrants and two new service connections.

I also responded to three water main breaks, replaced four fire hydrants, replaced one failed service line, installed four new service lines, completed the retaining wall behind the Davison Road water storage tank and installed a fence around it.

This year the well pump in the building has to be removed and replaced. During this time this will put a strain on the water system. I will be putting out notices in regards to water conservation at the time of the repair.

**Respectfully submitted,  
NORMAN BUMFORD  
SUPERINTENDENT**

# Cogswell Spring Water Works

## Report of the Treasurer

### *Operating Account*

Cash on hand January 1, 2002 .....	\$ 15,167.57
Revenue received from Tax Collector:	
Water Rents .....	250,771.57
Deposit Error (due to WWTP) .....	5,905.11
Abatements .....	0.00
Interest on Wastewater Rents .....	1,472.31
<b>TOTAL RECEIVED FROM TAX COLLECTOR .....</b>	<b>258,148.99</b>
Hydrant Rental .....	3,950.00
Interest Earnings .....	1,030.99
Reimbursements .....	1,000.00
Water Hookup Fees .....	2,619.78
<b>TOTAL OTHER REVENUE .....</b>	<b>8,600.77</b>
<b>Total Receipts .....</b>	<b>266,749.76</b>
Disbursements	
Transfers to General Fund .....	-260,600.00
Less Total Disbursements .....	-260,600.00
<b>BALANCE DECEMBER 31, 2002 .....</b>	<b>21,317.33</b>
<i><u>Investment Accounts</u></i>	
Citizens Bank	
Cash on Hand January 1, 2002 .....	35,922.52
Interest Earned .....	416.87
<b>BALANCE DECEMBER 31, 2002 .....</b>	<b>36,339.39</b>
Bank of NH	
Cash on Hand January 1, 2002 .....	195,269.56
Interest Earned .....	2,689.84
Reimbursements .....	1,119.78
Wire out to General Fund .....	-107,000.00
<b>BALANCE DECEMBER 31, 2002 .....</b>	<b>92,079.18</b>
<b>TOTAL CASH AVAILABLE DECEMBER 31, 2002 .....</b>	<b>\$ 149,735.90</b>



# Planning Board

The Planning Board is responsible for, among other things, reviewing and updating the town's master plan, recommending amendments to the zoning ordinance, reviewing site plans, subdivision plans, excavation plans, and updating the capital improvements plan. The board consists of six elected members and one ex-officio selectman member. The board may appoint up to three alternate members. The board is currently seeking applicants to be alternate members. Interested people should contact the planning board office (428-3221) or speak with a board member.

The past year has been a very busy one for the Planning Board. The Board approved 10 Site Plan Review applications (with one pending), 6 Minor Subdivision applications, 2 Boundary Line Adjustments, and reviewed 1 Voluntary Merger.

In conjunction with the Central NH Regional Planning Commission (CNHRPC), the board completed its update of the town's Master Plan. Under New Hampshire law, the Planning Board is required to "prepare and amend from time to time a master plan to guide the development of the municipality." Typically, master plans are updated at least every ten years; Henniker's has not been updated since 1988. Deep appreciation goes out to the Board members, citizen committee members, and the CNHRPC – especially Laura Scott – for all the hard work. The completed Master Plan will be available at the Town Hall, on line via the Henniker Web site, and in the town library.

The board holds regular meetings on the second and fourth Wednesdays of each month at 7 p.m. in the Town Hall. Agendas, public hearing notices, and the meeting schedule are posted at the Town Hall, the post office, the Tucker Free Library, and on the town web site. We reserve time at the beginning of each meeting for informal discussions and anyone with questions or concerns is urged to notify the town office (428-3221) to be placed on the agenda.

**Respectfully submitted,  
GEOFFREY HIRSCH  
CHAIRMAN**

# Henniker Planning Board Schedule 2003

Closing Date to Submit <u>Applications</u>	Meeting <u>Date</u>
<i>January 27</i> . . . . .	<i>February 12</i>
<i>February 10</i> . . . . .	<i>February 26</i>
<i>February 24 *</i> . . . . .	<i>March 12 Cancelled (Town Meeting)</i>
<i>March 10</i> . . . . .	<i>March 26</i>
<i>March 24</i> . . . . .	<i>April 9</i>
<i>April 7</i> . . . . .	<i>April 23</i>
<i>April 28</i> . . . . .	<i>May 14</i>
<i>May 5</i> . . . . .	<i>May 28</i>
<i>May 23</i> . . . . .	<i>June 11</i>
<i>June 9</i> . . . . .	<i>June 25</i>
<i>June 23</i> . . . . .	<i>July 9</i>
<i>July 8</i> . . . . .	<i>July 23</i>
<i>July 28</i> . . . . .	<i>August 13</i>
<i>August 11</i> . . . . .	<i>August 27</i>
<i>August 25</i> . . . . .	<i>September 10</i>
<i>September 8</i> . . . . .	<i>September 24</i>
<i>September 22</i> . . . . .	<i>October 8</i>
<i>October 6</i> . . . . .	<i>October 22</i>
<i>October 27</i> . . . . .	<i>November 12</i>
<i>November 10</i> . . . . .	<i>November 25 (Tuesday)</i>
<i>November 24</i> . . . . .	<i>December 10</i>
<i>December 8 *</i> . . . . .	<i>December 24 (Cancelled)</i>

**Schedule subject to change due to vacations or holidays**

# Zoning Board of Adjustment

## The powers and duties of the ZBA

Like every municipal board or official, zoning boards of adjustment have only those powers specifically granted to them by state statute. The state legislature has defined the ZBA's basic role as that of: 1) hearing appeals from an administrative decision; 2) hearing appeals which request the grant of one or more variances from the terms of the zoning ordinance; or 3) hearing appeals which request the grant of a special exception.

Administrative Decision: An administrative decision appeal, for example, is when the Board of Selectmen decide that a permit request for a certain commercial use is not allowed in a district and deny the permit. The applicant can appeal the decision to the ZBA for interpretation or application of the terms of the ordinance to have the decision reversed.

Special Exception: In our local zoning ordinance there are two columns of uses for each district. One column specifies what is permitted and the other column lists what is permitted by "special exception". The application for a special exception lists 11 items of criteria that must be met. Some of the criteria include: appropriate location, compatibility with the neighborhood, public interest, property values, affect of health and safety, whether it will constitute a nuisance, and if it is within the spirit and intent of the ordinance. All 11 items must pass by majority vote.

Variance: A variance is requested, for example, when an applicant proposes to build an addition to their home and the new addition does not meet the required setback distance to the side property line. The applicant must then prove "hardship" of the land, and why they should be granted the variance. A variance is similar to asking permission to not comply with the local ordinance.

In the calendar year 2002, the ZBA considered three applications for Special Exception, approving all three, and three applications for a variance, two being approved.

Also this past year, Suzanne Dobbins resigned from the Board. Her dedication, knowledge and service on the Board since 1991 has been much appreciated. We shall miss her enthusiasm and wish her well.

The Board holds a monthly meeting on the third Wednesday in the Town Hall at 7 p.m.. Applications may be submitted at the Board of Selectmen's office Monday-Friday, 8 a.m.-4:30 p.m. The calendar to submit applications by and meeting dates is posted at the locations noted below.

Posting locations for agendas, minutes, public hearings and the schedule are Town Hall, the Tucker Free Library, the post office and the town web site [www.henniker.org](http://www.henniker.org).

Respectfully submitted,  
GAIL ABRAMOWICZ, Clerk  
PLANNING AND ZONING

# Henniker Zoning Board Schedule - 2003

## **Closing Date to Submit Applications**

## **Meeting Date**

<i>January 2</i> .....	<i>January 15</i>
<i>February 3</i> .....	<i>February 19</i>
<i>February 24 *</i> .....	<i>March 12 Cancelled (Town Meeting)</i>
<i>March 3</i> .....	<i>March 19</i>
<i>March 31</i> .....	<i>April 16</i>
<i>May 5</i> .....	<i>May 21</i>
<i>June 2</i> .....	<i>June 18</i>
<i>June 30</i> .....	<i>July 16</i>
<i>August 4</i> .....	<i>August 20</i>
<i>September 1</i> .....	<i>September 17</i>
<i>September 29</i> .....	<i>October 15</i>
<i>November 3</i> .....	<i>November 19</i>
<i>December 1</i> .....	<i>December 17</i>

**Schedule subject to change due to vacations or holidays**



# Central N. H. Regional Planning Commission

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. The Town of Henniker is a member in good standing of the Commission.

The Commission's mission is to improve, through education, training, and planning assistance, the ability of the municipalities of the region to prepare and implement municipal plans; to prepare a plan for effective and appropriate development and utilization of the resources of the region; and to assist municipalities in carrying out the regional plan.

The Commission provides a variety of planning services, including consultations on planning issues; planning research; sample ordinances, regulations, and planning documents; access to Census information and other data sources; grant information; review and comment on planning documents; development review; and educational programs. Membership also entitles a community to affordable master planning assistance, geographic information systems (GIS) mapping, and other land use and transportation planning-related assistance.

In 2002, CNHRPC staff assisted the Planning Board during the development of the Henniker Master Plan. The Plan was adopted by the Board in December. In addition to master plan assistance, staff provided development application review services and researched and provided information related to class 6 road policies, the Town's telecommunications ordinance, growth management and impact fees ordinances, and the recently enacted statewide building code.

In addition to the local services described above, in 2002 the Central New Hampshire Regional Planning Commission:

- o Provided general local planning assistance to member municipalities and responded to inquiries regarding zoning ordinance, subdivision regulation, and site plan review regulation revisions.
- o Held four meetings of the CNHRPC Regional Resource Conservation Committee (R2C2). The R2C2 seeks to bring representatives of each of the region's communities together to work on conservation issues that affect the overall region.
- o Coordinated two public forums related to housing issues in the Central NH region with funding provided by the New Hampshire Housing Finance Authority (NHHFA).
- o Conducted approximately 170 traffic counts throughout the region.
- o Organized and hosted three meetings of the CNHRPC Transportation Advisory Committee (TAC).

- o Initiated the update of the FY 2005-2014 Regional Transportation Improvement Program (TIP).
- o Completed the CNHRPC Multi-Use Trail Plan.
- o Initiated the update and expansion of the regional transportation model.
- o Provided assistance to municipalities, groups and interested individuals regarding the Transportation Enhancements (TE) and Congestion Mitigation and Air Quality (CMAQ) programs.
- o Provided continuing technical assistance to the Upper Merrimack River Local Advisory Committee (UMRLAC).
- o Continued the development of an update to the Land Use section of the Regional Plan.
- o Hosted a Land and Community Heritage Investment Program (LCHIP) application workshop.
- o Provided assistance to CNHRPC member towns regarding National Flood Insurance Program (NFIP) participation and compliance.
- o Prepared an update to the regional conservation lands geographic information services (GIS) map and database.
- o Assisted local housing and childcare advocacy groups through funding provided by the Community Development Finance Authority (CDFA).
- o Provided support and assistance to local trail advocacy groups and land trusts.

For additional information, please contact the CNHRPC staff or your representatives to the Commission, Gail Abramowicz and Geoffrey Hirsch, or visit us on the internet at [www.cnhrpc.org](http://www.cnhrpc.org).

**MUNICIPAL SERVICES**

City/Town Office Hours:

**M-F 8-4:30; Clerk: M 8-5:30, T 8-12, WF 8-4:30,  
last Sat. of the month 10-12**

Type of Government	<b>Selectmen</b>
Annual Budget (2002)	<b>\$4,484,582</b>
Planning Board	<b>Elected</b>
Industrial Plans Reviewed By	<b>Planning Board</b>
Zoning	<b>1973/98</b>
Master Plan	<b>1989</b>
Capital Improvement Plan	<b>Yes</b>

Public Library	<b>Tucker Free</b>
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**EMERGENCY SERVICES**

Police Department	<b>Full-time</b>
Fire Department	<b>Full &amp; part-time</b>
Town Fire Insurance Rating	<b>6/9</b>

Emergency Medical Service	<b>Full &amp; part-time</b>
---------------------------	-----------------------------

Nearest Hospital(s):

**Concord, Concord**Distance: **17 miles**Beds: **188****TAXES**

2001 Total Tax Rate	<b>\$39.55</b>
2001 Equalization Ratio	<b>0.71</b>
2001 Full Value Tax Rate	<b>\$27.75</b>

2001 Property Valuation:	Residential	<b>81.8%</b>
	Commercial	<b>15.5%</b>
	Other	<b>2.8%</b>

**UTILITIES**

Electric Supplier	<b>PSNH</b>
Natural Gas Supplier	<b>None</b>
Water Supplier	<b>Cogswell Springs Water Works</b>

Sanitation	<b>Municipal</b>
Municipal Treatment Plant	<b>Yes</b>
Curbside Trash Pickup	<b>No</b>
Mandatory Recycling Program	<b>No</b>

Telephone Company	<b>MTC</b>
Cellular Telephone Access	<b>Yes</b>
Cable Television Access	<b>Yes</b>

**HOUSING**

	<b>2000</b>
Total Housing Units	<b>1,676</b>
Single-Family Units	<b>1,069</b>
Building Permits Issued	<b>15</b>
Multi-Family Units	<b>473</b>
Building Permits Issued	<b>0</b>
Manufactured Housing Units	<b>134</b>
Median Value, Owner-Occupied Housing	<b>\$113,300</b>
Median Gross Rent (monthly)	<b>\$588</b>

**DEMOGRAPHICS**

Total Population	Community	(US CENSUS) County
2000	<b>4,433</b>	<b>136,225</b>
1990	<b>4,151</b>	<b>120,005</b>
1980	<b>3,246</b>	<b>98,302</b>
1970	<b>2,348</b>	<b>80,925</b>

Population by Gender, 2000	
Male	<b>2,253</b>
Female	<b>2,180</b>

Population by Age Group, 2000	
Under age 5	<b>219</b>
Age 5 to 19	<b>1,145</b>
Age 20 to 34	<b>965</b>
Age 35 to 54	<b>1,477</b>
Age 55 to 64	<b>275</b>
Age 65 and over	<b>352</b>

Median Age	<b>33.1 years</b>
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Total Households	<b>1,586</b>	Ave. Size	<b>2.53 persons</b>
Total Families	<b>1,034</b>	Ave. Size	<b>3.09 persons</b>

Educational Attainment, population 25 years and over

High school graduate or higher	<b>90.8%</b>
Bachelor's degree or higher	<b>42.8%</b>

**ANNUAL INCOME, 1999**

(US CENSUS)

Per capita income	<b>\$24,530</b>
Median 4-person family income	<b>\$59,527</b>
Median household income	<b>\$50,288</b>

Median Earnings, full-time, year-round workers

Male	<b>\$39,583</b>
Female	<b>\$27,243</b>

Families below the poverty level	<b>2.0%</b>
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**TRANSPORTATION**

Road Access	Federal Routes	202
	State Routes	9, 114
Nearest Interstate, Exit	I-89, Exit 5	
Distance	9 miles	

Railroad	<b>No</b>
Public Transportation	<b>No</b>

Nearest Airport	<b>Concord</b>
Runway	<b>6,005 feet</b>
Lighted? <b>Yes</b>	Navigational Aids? <b>Yes</b>

Nearest Commercial Airport	<b>Manchester</b>
Distance	<b>28 miles</b>

**DISTANCE TO**

Manchester, NH	<b>26 miles</b>
Portland, ME	<b>123 miles</b>
Boston, MA	<b>81 miles</b>
New York City, NY	<b>255 miles</b>
Montreal, Quebec	<b>244 miles</b>



**EDUCATION/CHILD CARE FACILITIES**

Primary & Secondary	Elementary	Middle/Junior High	High School	Private/Parochial
Number of Schools	1			
Grade Levels	P-8			
Total Enrollment	620			

If no schools, district students attend: **John Stark Regional, Weare**  
 Regional Career Technology Center(s): **Concord High School; Pembroke Academy**

Distance: **8 miles**  
 Region: **11**

NH Licensed Child Care Facilities, 2001: Total Facilities: **3** Total Capacity: **112**

Nearest Community/Technical College: **Concord**  
 Nearest Colleges or Universities: **New England**

LARGEST EMPLOYERS	PRODUCT/SERVICE	EMPLOYEES	ESTABLISHED
Pat's Peak	Ski area	300	1965
New England College	College	216	1946
Michie Corporation	Ready mixed concrete, forms, stone	80	1974
Henniker School District	Education	67 FT	1985
Henniker Crushed Stone	Stone, sand	30	1972
Patenaude Lumber	Lumber	30	1978
Town of Henniker	Municipality	27	
HHP, Inc.	Pallets, dimension lumber	25	1966
Granite State Forest Products & Log Forms	Lumber, logs for log homes	75-80	1982

**LABOR FORCE**

Annual Average	1990	2001
Civilian labor force	<b>2,040</b>	<b>2,495</b>
Employed	<b>1,956</b>	<b>2,420</b>
Unemployed	<b>84</b>	<b>75</b>
Unemployment rate	<b>4.1%</b>	<b>3.0%</b>

**COMMUTING TO WORK, 2000**

(US CENSUS)

Workers 16 years and over	
Drove alone, car/truck/van	<b>80.4%</b>
Carpooled, car/truck/van	<b>6.5%</b>
Public transportation	<b>0.4%</b>
Walked	<b>6.3%</b>
Other means	<b>0.8%</b>
Worked at home	<b>5.6%</b>

Mean Travel Time to Work **24.1 minutes**

**EMPLOYMENT & WAGES**

	1991	2000
Manufacturing Industries		
Average Employment	<b>257</b>	<b>312</b>
Average Weekly Wage	<b>\$402</b>	<b>\$684</b>
Non-Manufacturing Industries		
Average Employment	<b>1,086</b>	<b>1,233</b>
Average Weekly Wage	<b>\$301</b>	<b>\$543</b>
Total Private Industry		
Average Employment	<b>1,343</b>	<b>1,545</b>
Average Weekly Wage	<b>\$320</b>	<b>\$572</b>
Government		
Average Employment	<b>197</b>	<b>153</b>
Average Weekly Wage	<b>\$392</b>	<b>\$514</b>
Total, Private plus Government		
Average Employment	<b>1,540</b>	<b>1,697</b>
Average Weekly Wage	<b>\$329</b>	<b>\$566</b>

n = indicates that data does not meet disclosure standards

**RECREATIONAL FACILITIES**

X	Municipal Parks
	YMCA/YWCA
X	Boys Club/Girls Club
	Golf Courses
	Swimming: Indoor Facility
	Swimming: Outdoor Facility
	Tennis Courts: Indoor Facility
X	Tennis Courts: Outdoor Facility
X	Ice Skating Rink: Indoor Facility
	Bowling Facilities
X	Museums
	Cinemas
X	Performing Arts Facilities
X	Tourist Attractions
X	Youth Organizations (i.e., Scouts, 4-H)
X	Youth Sports: Baseball
X	Youth Sports: Soccer
	Youth Sports: Football
X	Youth Sports: Basketball
X	Youth Sports: Hockey
X	Campgrounds
X	Fishing/Hunting
X	Boating/Marinas
X	Snowmobile Trails
X	Bicycle Trails
X	Cross Country Skiing

Nearest Ski Area(s): **Pat's Peak**

Other: **Canoeing, kayaking**



# Cemetery Report

Restoration was completed in the Plummer Cemetery and Colby Cemetery this past summer. Perry Brothers Monument Company did the repairs.

In Plummer Cemetery, 4 broken stones were repaired, 15 stones straightened and about 20 footstones and headstones were epoxied to their bases.

In Colby Cemetery, off Dodge Hill Road, they repaired 1 stone, replaced 1 state that was too badly broken to repair, reset and straightened 9 headstones and 4 footstones.

The Henniker Lions Club has agreed to clean the grounds of the Colby Cemetery each year as a community service project.

Our plans for next year include the restoration of another small cemetery and the repair of 4 stones that are broken in the Old Cemetery.

Respectfully submitted,  
HENNIKER CEMETERY TRUSTEES

Dana F. Greenly  
J. Albert Norton  
Martha Taylor

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## Human Services

Housing continues to be the major reason residents seek assistance. Rent payments almost doubled in 2001 for a total of \$24,823; and for the first time a family had to go to a shelter in Concord, because they lost their apartment and had no place to live.

The Town assisted 25 families: 33 adults and 26 children last year. Heating costs totaled \$3013.00, electricity was \$2,130.00, and medical costs were \$772.00.

The Henniker Food Pantry continues to help families in need and some residents receive fuel assistance through the Community Action Program.

Respectfully submitted,  
CAROLE A HOCKMEYER  
DIRECTOR OF HUMAN SERVICES

# Concert Series

The Summer Concert series was enjoyed by the attendees and received positive comments. The eight weekly concerts - beginning in June and ending in August - were held on the green behind the Simon Center of New England College.

A variety of music was presented by the:

Firehouse Six Dixieland Band  
Freese Brothers Big Band  
Close Quarters - Paul Brien  
Strings and Things  
Upper Valley Community Band  
Off the Cuff - John Spaulding  
Harry Lowenthal - Folk Music  
Long Gone Daddies - Jack Bopp



From the comments and suggestions made by the audience it has been decided to increase the concerts from eight to ten and to hold them on the Main Street where they will be visible to the eye and the "ear." Under consideration is the lawn leading up to the former Masonic Hall.

I am grateful to the town for generously sponsoring these concerts, New England College for the use of their facilities, and to the audience for their enthusiastic support. My thanks to all of you for helping to make "The Only Henniker on Earth" a beautiful place to call "home."

**Musically yours,  
Angela Robinson  
Program Coordinator**

# Conservation Commission

The Conservation Commission had another busy year in 2002. Its members reviewed wetlands impact permit applications, worked closely with the Planning Board to assess potential wetlands impacts during the site plan review process, participated in the drafting of the new Master Plan, and served on the West Henniker Paper Mill Site Committee and the Regional Resource Conservation Committee. Members also devoted many hours to the following projects:

## **French Pond Episode Assessment Project**

The French Pond Episode Assessment Project was completed in collaboration with the French Pond Association, the NH Department of Environmental Services, New England College, and local volunteers. Due to a very dry summer and fall in 2001, additional samples and measurements were collected from French Pond and its tributaries in April, May and June 2002. This work was funded with a grant from the U.S. EPA's Non-point Source Local Initiative Grant Program administered by the NH Department of Environmental Services. The final report for this work will be available in spring 2003. The next phase of the project will address the need to mitigate the high phosphorus concentrations in French Pond.

## **Natural Resources Inventory**

Working with a consultant and local volunteers, the Commission completed the resource inventory project. The commission appreciates the efforts put forward by its volunteers and is particularly grateful to New England College for supplying the computer with the GIS (Geographic Information System) for the mapping. Information obtained locally and from the Central NH Regional Planning Commission, the NH Department of Environmental Services, the Society for the Protection of NH Forests, and the NH GRANIT system of the University of New Hampshire was collected and analyzed to complete this project. Copies of the final report are available at Town Hall, the Tucker Free Library, the Danforth Library (NEC), and online at the Conservation Commission's page at <http://henniker.org>. The project was funded through two warrant articles supported by the townspeople of Henniker.

## **Annual Water Quality Sampling**

Working with local volunteers and New England College, the Commission completed its third annual water quality sampling over the weekend of October 19 and 20, 2002. Samples and measurements were taken in 6 Henniker ponds (French Pond, Keyser Pond, Mud Pond, Craney Pond, Long Pond, and Morrill Pond). Dissolved oxygen, temperature, and clarity were measured in each pond and water samples were collected and tested for phosphorus, chlorophyll A, specific conductivity, pH, alkalinity, and turbidity. The Commission plans to sample the remaining Henniker Ponds in fall 2003. In the future, those ponds which are high interest (French Pond, Keyser Pond, Long Pond, and Craney Pond) will be sampled every fall and the remaining ponds will be sampled every other year.

The results of the information from the first two years of sampling were presented in public forum on October 7, 2002. These results have been compiled into a report that is appended to the Natural Resources Inventory report.

**Respectfully submitted,  
DENISE RICO, CHAIR**



# UNH Cooperative Extension

The University of New Hampshire, Cooperative Extension is your local link to practical, research-based education to people of all ages, helping them make informed decisions that strengthen youth, families, and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth development programs, monitoring water quality in lakes and rivers, reducing the use of pesticides, parenting programs, land use management, food safety, forest stewardship, family finances, meeting the needs of low income families, strengthening our communities and developing a strong volunteer base while providing a wide range of information to citizens. Extension also offers the public an outreach hotline with a toll-free Family, Home & Garden Info Line, staffed Monday through Friday, 9am to 2pm (1-877-398-4769) and it handled a total of 1, 198 requests from Merrimack County residents.

Extension staff provide education to forest landowners, food producers and plant growers that help keep their enterprises profitable, thus preserving open space and protecting natural resources. Many studies show that open space helps keep property taxes low, as it places few demands on taxpayers for services. Extension also provides assistance to town planners and boards on zoning issues related to marketing from roadside stands, garden centers, pick-your-own operations, and best management practices from the production of agricultural crops and livestock.

A major statewide Extension initiative, Strengthening New Hampshire communities, has impacted Merrimack County. Extension staff have worked with the communities in a variety of ways. Several Merrimack County towns have participated in Extension's exciting *Community Profile* process. This past Fall a community Profile was completed in Hooksett. A Community Profile is a tool to help community members create a vision about what they want their community to be like and then forms action groups to reach those goals. In addition Cooperative Extension provides publication notebooks for all town libraries. The Extension currently provides weekly radio spots on WKXL which offer information to the communities throughout the County. Extension information can also be obtained from the Web at [ceinfo.unh.edu](http://ceinfo.unh.edu). Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "Agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped areas.

The staff in Merrimack County includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.



# Historical Society

Our work at Academy Hall is ongoing with many dedicated volunteers covering the open hours for visitors, showing the museum displays, and researching the increasing number of request for genealogical and town historical events. Also the process of cataloguing the collections and the many new donated items received this year continues. We are pleased that many of our exhibits are used to compliment some of the school programs.

A celebration day at Academy Hall was held in July for the new summer museum displays, the Civil War exhibit and the reinstallation of the Henniker Bicentennial Quilt, along with an Old Fashion Ice Cream Lawn Party on its premises.

Because of last summer's unusual heat, an air conditioner was purchased to help maintain and control temperature of the main artifacts museum storage room. Added expenses were for the purchase of a new copy/printer and repairs to the alarm system. There are plans to convert the 2<sup>nd</sup> floor conference room to an added display room. Work on the handicap access to Academy Hall is progressing.

The Society has assisted some scouts from Henniker Troop 76 in projects to work for their Eagle Scout rank. We are involved with the Town Selectmen for the Boston Cane Award - selection of the eldest member of the Henniker community.

Four successful programs were held: "The New England Town", "New England College Past, Present and Future", "Role of NH in the Civil War" and "Civil War As Seen Through The Diary and Letters of Freeman Colby". Two new booklets were printed: "Extending Knowledge", A History of the Henniker Women's Club, and "In Memory Of, Gravestone Epitaph in Henniker, NH Cemeteries - from 1775 to 2000." A new wooden ornament "Henniker Pharmacy in 1907" was added to the collection for sale. The Special Events annual Christmas Cookie Sale and Yard Sale were very successful. Many thanks to New England College, the Congregational Church and Cabin Fever Video for the use of their facilities.

The Society continues to maintain a stable budget with the generosity of people near and far. Membership continues to grow. We are fortunate and thankful to have such a supportive community.

Academy Hall continues to be open Thursday and Saturday from 10am - 2pm and by appointment. All visitors are welcome.

Respectfully submitted,  
YOLAND NICKNAIR  
PRESIDENT

# Highway Safety Committee

The Highway Safety Committee serves as an advisory committee to the Board of Selectmen. When an issue or a complaint is submitted to the Board of Selectmen or the Town Administrator regarding highway or pedestrian safety, the Board of Selectmen will either act on the complaint immediately or refer it to our committee for further review. Upon reviewing the issue, the committee will make a recommendation to the Board of Selectmen relative to how they may address it. The Board is not bound to accept the recommendations of the committee and may choose to implement all or some of the recommendations of the committee.

The Committee also has been assigned the task of reviewing any house numbering issues that arise within the town. There are roadways in our town where there is no rhyme nor reason to the house numbering sequence. As you can imagine, this problem could be a serious issue for any emergency department trying to locate a residence where there is an existing emergency. Again, as the committee becomes aware of house numbering issues, we review the problem and make a recommendation to the Board of Selectmen who may or may not adopt our recommendation.

The Committee is comprised of representatives from each emergency department as well as representatives from the community at large. For a list of the committee members please review the committee assignments listed in the beginning portion of this town report.

The Committee does not meet on a regularly scheduled day or time. We meet as the need dictates which is usually three or four times a year. The meetings are usually held at the police station.

If you would like more information about this committee or would be interested in serving on the committee, please contact Town Administrator Peter Flynn.

Respectfully submitted,  
**TIMOTHY RUSSELL**  
CHAIRMAN

# Recycling Committee

The Henniker Recycling Committee (HRC) works with the selectmen and the Transfer Station/Recycling Center to decrease waste disposal and increase recycling in town. In 2002, the committee continued working to help increase recycling to decrease the environmental impact of our waste (non-recyclables). Recycling material generates revenue for the town and decreases the weight of our waste, which in turn reduces cost. This past year was a busy one for the committee and we hope this will continue into 2003.

During 2002, the HRC worked with the Transfer Station/Recycling Center to host another very successful Household Hazardous Waste Collection Day at which dangerous household chemicals and other substances were collected from residents of Henniker and other surrounding towns for safe disposal. During the spring, the HRC again took part in a statewide effort to increase composting by offering plastic composting bins for sale. Committee member Joan O'Connor ran this project, selling over 80 bins and distributing these at the Transfer Station/ Recycling Center in June, along with information about composting and recycling. Early in the year we fully revised our informational 'fact sheet' and began distributing it in town. In September, the committee began including articles in the Henniker Community Outlook about various recycling topics. Our aim is to increase education about the benefits of recycling and increase our recycling in the future. We held off in 2002 on conducting a town-wide survey, instead focusing on education. In 2003, we hope to continue with our educational efforts and to survey townspeople about their household recycling in order to work better within the community to decrease the amount of waste taken to the Wheelabrator Incinerator. We also continue to study Pay-As-You-Throw (PAYT) programs as a possible waste management alternative.

The HRC would like to formally congratulate the Henniker Community School for being given a Green School Award from Antioch Graduate School – Center for Environmental Education to increase recycling and other environmental activities. At the end of the 2002 school year, Lia Houk congratulated and presented certificates, handmade by committee member Dale Clement, to 14 students involved in collecting and tracking recycled materials in their school. Committee member Ron Lavallee has remained involved with the Green School Committee to lend assistance and accompanied students to the Green School Symposium in October. Thanks to everyone at the community school who has fostered, supported and worked on this project!

The cost of waste disposal and the amount of waste disposed of by Henniker residents continued to increase in 2002. The HRC is looking forward to working cooperatively with residents to effect a reduction in these numbers and a continued increase in recycling.

In 2002, the committee welcomed new members, whose involvement has been energizing, and appreciated. We are always looking for the involvement of new members who are welcome to join our monthly meetings at 7pm on the first Wednesday of every month in the Grange Hall. If you are interested in committee membership or have any questions, please attend a meeting or call Lia Houk at 428-7577 for more information. Thank you to everyone who has worked to increase their recycling in the past year.

**Respectfully submitted,  
LIA HOUK  
CHAIR**



# Masonic Building Usage Committee



Left to right: Back row Lizz VanSaun, Cindy Hansen, Anita Lavigne, Gail Abramowicz, Kathleen LoFaro, Peter Flynn, Thea Braiterman, selectmen's representative, Rob Morse Missing from photo: MaryEllen Schule, Ann Chapin, Venita Nudd, Shelley Wilson, Cathy Mullen

It is with pleasure and excitement that we report our committee activities and recommendations to the citizens of Henniker as was charged by the selectmen.

First of all, the committee was organized this past summer and Town Administrator Peter Flynn summarized to us the 'charge' as specified by the Selectmen and acted as facilitator throughout the meeting schedule. The basis for the formation of the committee was to study the physical condition of the facility in order to come up with a viable solution as to what would be best suited for its use.

We toured the building throughout and received a first hand view of just what we were dealing with in terms of space and practicality of use. All were impressed with the general condition of the building but agreed that much was needed in renovations in order to bring it up to code for public use. However, its potential was thought to be invaluable in terms of variety of use.

Several months of brainstorming sessions followed and by October we reached a consensus in agreeing to the recommendations set forth. The first item the committee finalized was its 'Mission Statement' which is:

**The Mission of the Henniker Community Center is to support a common location where all generations from the town of Henniker can come together to play, learn and grow to build a stronger community.**



The recommendations of the committee were brought to the Board of Selectmen in November. They include the following:

Establishing a location in the building for a teen center, weekly movie night, extended services of White Birch Community Center programs, adult services, Red Cross services, arts and crafts programs, performing arts programs and other services and events that coincide with the mission statement.

We trust that support for our goals will be met at this year's town meeting and seek your support to allow the selectmen to withdraw \$161,000 in interest accumulated from the Proctor Trust Fund for a purpose such as this.

The committee thanks the Board of Selectmen for their confidence in our work.

Rob Morse, Chairman  
Cindy Hansen  
MaryEllen Schule  
Ann Chapin

Liz Van Saun  
Kathleen LoFaro  
Anita Levigne  
Venita Nudd

Gail Abramowicz  
Shelley Wilson  
Cathy Mullen  
Thea Braiterman, Selectmen's Rep.

# Paper Mill Site Restoration Committee



Back: Ken Erikson, Peter Walker, John Warner, Doreen Connor, Amy Jowers, Recording Secretary, Mark Mitch  
Front: Martha Sunderland, Betsey Davis  
Missing: Dave Arnold, Denise Rico, Arthur Kendrick, Phil Marsland, Russ Jowers, Joe Damour

The goal of this committee is to recommend a course of action to the Town of Henniker Board of Selectmen for the future of the Contoocook Paper Mill Site in West Henniker.

The committee has been gathering information and seeking advice to make a well informed and collaborative decision prior to making recommendations. In this process, it was determined that the West Henniker dam is an integral part of the planning for the Paper Mill site and should be a top priority.

At it's January 29, 2003 meeting, the Committee voted unanimously to recommend the removal of the West Henniker Dam based on economic, environmental, and safety factors. The Committee was compelled by fiscal and environmental facts presented to them including:

- § A Letter of Deficiency from the New Hampshire Department of Environmental Services (DES), Dam Bureau to the Town of Henniker Board of Selectmen regarding the dam, detailing areas that require correction for safety reasons;
- § Subsequent to this letter, it was learned that the dam is required to safely pass a 50-year storm event without overtopping the abutments;
- § A *pro bono* report from Gomez and Sullivan Engineers, P.C., which estimated the cost of remedial work to be between \$227,500 (best case) and \$1,045,000 (worst case);

- § A recent DES Report estimating the cost of dam removal to be between \$158,938 and \$166,938;
- § This DES Report also identified potential funding sources (other than the Town of Henniker) for dam removal of \$115, 000, with an additional possibility of up to \$50,000 from a federal grant; and
- § Discussions regarding the environmental enhancement of the Contoocook River resulting from removal of the dam.

The Committee plans to continue its work regarding the Paper Mill Site Restoration with respect to re-mediation of the mill foundation, site cleanup and future possibilities for the site. The Committee solicits input from the Henniker community for future uses.

# Concord Regional Visiting Nurse Association

The Concord Regional Visiting Nurse Association (CRVNA) continues to offer comprehensive health services to the residents of Henniker. The following is a description of these services:

Home Care Services respond to the health care needs of those patients with acute or chronic illnesses that require skilled professional and para-professional care so they may return to or remain in their homes. Emphasis is on promoting independence and maximum functioning of the patient within the least restrictive setting. Patients who receive services range from children who have a complex medical condition to frail elders who require supportive assistance to stay in their own homes.

Hospice Services provide professional and para-professional services to the terminally ill patient with a limited life expectancy. The goal is to enhance the quality of the patient's remaining life by helping the patient remain at home in comfort and dignity. Emphasis is on pain and symptom management and skilled intervention to meet the patient's special physical, emotional and spiritual needs.

CRVNA's Hospice House provides residential care to terminally ill patients who have no primary caregiver or need a supported residential setting. Oftentimes patients are transferred into the Hospice House when a caregiver is exhausted and unable to care for them at home any longer. To date, this House has provided a home to approximately 500 terminally ill residents.

Community Health Services include health education, health maintenance, and preventive health services. The program includes preventive care, adult and senior health, child health, Baby's First Homecoming, immunizations for all ages, supportive services to school districts, parent education and support, health education, and nutritional counseling.

Community health includes health promotion services which focus on the low and marginal income families and individuals to prevent illness by professional assessment and screening for health risks and needs, by early intervention to prevent, eliminate or minimize the impact of illness and/or disability, and by anticipatory guidance and health teaching. Emphasis is on promoting healthy children, families, and individuals through early intervention and health teaching. Services rendered in the clinic setting include child health, adult screening, and immunizations. Home visits are made in crisis situations or when needed health care cannot be given in the clinic. Senior health services are provided at congregate housing sites.

Over the past two years, Senior Health Clinics have expanded to reach out to seniors who may require a monthly check by a nurse of their blood sugar, blood pressure, and/or diabetes management. The expansion of these services was in response to the decrease in Medicare services to seniors.



Professional and para-professional hourly home services are provided on a private fee-for-service basis. Health education and instruction are part of each home visit or clinic visit.

Anyone in Henniker may request service; patient, doctor, health facility, pastor, friend or neighbor. The nurse who completes an assessment will coordinate with the patient's physician a plan of care to meet the patient's specific needs. If the patient does not have a physician, the nurse will assist the patient to identify one and schedule a visit. The agency has developed a program with the NH-Dartmouth Family Practice Residency Program to coordinate a house call visit by a resident to a frail elder's home who is unable to leave his/her home.

A call to Concord Regional Visiting Nurse Association (1-800-924-8620) is all that is necessary to start services or make inquiries. The CRVNA office is open Monday through Friday from 7:30 a.m. to 5:00 p.m. A nurse is on call 24 hours a day. The On-Call Nurse can be reached by calling 1-800-924-8620.

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**Total visits made during October 1, 2001  
through September 30, 2002**

	<u>No. Clients</u>	<u>Visits</u>
Home Care/Hospice	102	7,001
Community Health Services:		
*Flu Shots	106	106
*Immunizations	1	1
*Parent Friend	2	28
*Senior Health	27	108
*Baby's Homecoming	26	26
Community Health Total	162	269
Total Clients and Visits	264	7,270

**5 FLU CLINICS**

2 ADULT BEREAVEMENT SUPPORT GROUPS  
2 HOSPICE VOLUNTEER TRAINING GROUPS  
1 GRIEF SUPPORT GROUP

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Federal regulations specify a charge is applicable to all visits. Fees are scaled for the individual without health insurance and/or who is unable to pay the full charge. However, to fee scale, federal regulations require a financial statement be completed by the patient or responsible person. The community health services are provided to residents oftentimes free of charge. Town monies subsidize those visits that are scaled or that no fee is collectible.

This agency is certified as a Medicare/Medicaid Provider, licensed by the State of New Hampshire, accredited by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO) with commendation, and is a member agency of the United Way of Merrimack County.

# Community Action Program

## Belknap-Merrimack Counties, Inc.

2002 Summary of Services

Provided to Henniker Residents by the  
Kearsarge Valley Area Center

Service Description	Units of Service	Households/ Persons	Value
<b>COMMODITY SUPPLEMENTAL FOOD PROGRAM</b> is a nutritional program that offers participants free nutritious foods to supplement their daily diet. The program serves children under six years of age, women during pregnancy, and up to 12 months after the birth of their baby. Value \$25.00 per unit. *(An individual may not be enrolled in both the WIC Program and CSFP but a family may have members on both programs.)	PACKAGES 173	PERSONS 14	\$4,325.00
<b>CONGREGATE MEALS:</b> All elders are welcome to our congregate meal sites/Senior Centers for nutritious hot meals, social/recreational activities, and special events. Value \$6.98 per meal.	MEALS 111	PERSONS 16	\$774.78
<b>FUEL ASSISTANCE</b> is available to income eligible households to help with energy costs during the prime heating season. Priority is given to the elderly and disabled. The average benefit for the 2001-02 program was \$607.00.	APPLICATIONS 61	PERSONS 157	\$38,237.36
<b>EMERGENCY FOOD PANTRIES</b> provide up to five days of food for people facing temporary food crisis. Value \$3.00 per meal.	MEALS 30	PERSONS 3	\$90.00
<b>MEALS-ON-WHEELS</b> provides the delivery of nutritionally balanced hot meals to homebound elderly or adult residents five days per week. Value \$6.99 per meal.	MEALS 4237	PERSONS 19	\$29,616.63
<b>NEIGHBOR HELPING NEIGHBOR</b> provides emergency energy assistance up to \$250 for those not eligible for fuel assistance.	GRANTS 6	PERSONS N/A	\$815.48

Service Description	Units of Service	Households/ Persons	Value
<b>SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM</b> provides income eligible seniors with meaningful training and employment experiences within community based non-profit agencies. Seniors are paid for twenty hours of work weekly until appropriate unsubsidized employment is found	HOURS 1096	PERSONS 1	\$9,573.45
<b>WOMEN, INFANTS AND CHILDREN (WIC)</b> provides specific food to supplement daily diet of pregnant or nursing women, as well as children under five. Participants receive medical/nutritional screening, counseling, and education. Value includes value of vouchers and clinical services at \$45.00 per unit.	VOUCHERS 339	PERSONS 28	\$15,255.00
<b>USDA COMMODITY SURPLUS</b> foods are now distributed directly to local food pantries and kitchens on a quarterly basis. These pantries and soup kitchens service all in need, not just town residents.	CASES 320		\$5,291.08
<b>INFORMATION AND REFERRAL. CAP</b> provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation, and other life concerns. These support/advocacy services are not tracked.			
<b>GRAND TOTAL</b>			\$103,978.78



# White Birch Community Center

White Birch Community Center is committed to providing members of the Henniker community with programs to meet the needs of all generations. This responsibility is firmly entrenched in every decision made by the Board of Directors and White Birch representatives.

White Birch Community Center is a private, non-profit organization that focuses on the educational, social, and recreational needs of the community so as to enable people to create a balance of work and leisure. In addition to offering the programs highlighted below, the Center also provides licensed child care for children aged 18 months to 12 years.

White Birch Community Center began the year 2002 with a celebration of its new and renovated facility. The open house was most successful with more than 60 persons in attendance. The evening served to honor our supporters and volunteers, and to showcase our building and programs.

## SENIOR ADULT PROGRAMS

Each month in 2002, White Birch sent a flyer about Senior Adult Center activities to more than 430 members of the community. The number of available events has steadily increased. We offered the old favorite of the MONTHLY LUNCHEON, and several newly scheduled activities: FREE COMPUTER CLASSES, LUNCH AND LEARNS (a lunch with speakers, speaking on relevant topics), FREE WEEKLY MOVIES, AARP 55 ALIVE DRIVING CLASSES, CARD GAMES, and BINGO. A COMMUNITY LENDING LIBRARY in the Senior Center was also established. Our ANNUAL PICNIC for Senior Adults was a wonderful chance for people to come together in the Summer. The day is sponsored by Bob and Joyce Goss of Tall Pines Cottages on Keyser Pond. Abundant thanks to all our volunteers who commit to keeping our programs going, especially Larry Damour for his unfailing commitment to the monthly luncheon.

White Birch welcomed the first on site staff member to the Senior Adult programs. A contemporary of those attending the activities, Genie Polm gingerly greets everyone who comes in the door. In addition, Genie teaches computer classes, coordinates the Dial-a-Ride activities, plans the schedule, and generates publicity for programs. As a result of her hard work, White Birch has fast become a social hub for Senior Adults.

## YOUTH PROGRAMS

The White Birch flagship program, CRAYON COLLEGE NURSERY SCHOOL, began its 28<sup>th</sup> year of operation. Crayon College is a part day program for three- and four-year-old children. A developmentally appropriate, hands-on approach to early childhood education is offered in a stimulating environment of small classes. The program operates on the public school calendar beginning in September.

The EARLY CARE AND EDUCATION PROGRAM served more than 75 community children. Conducted year round, it gives working families flexibility, and children exciting educational and social experiences.

White Birch sponsored DANCE CLASSES last summer for children of all ages. Forty participants chose from jazz, hip hop, and ballet classes. More than 180 people attended the final recital at the Henniker Community School in August to celebrate the dancers' success.



Several ADVENTURE DAYS PROGRAM summer trips were conducted for middle school youth. The highlight was a full day journey for more than 40 participants to Six Flags New England.

September marked the beginning of the third year of the AFTER SCHOOL ACTIVITIES PROGRAM (ASAP). The program has served children in fifth and sixth grade at the Community School. This year mostly informal learning activities were offered along with some field trips. A four week cooking class enhanced the fall schedule. ASAP is partially funded through a state grant, and a grant from the Cogswell Benevolent Trust.

For eight weeks from July through August, White Birch held SUMMER DAY CAMPS for elementary-age children. A different theme each week gave variety and excitement throughout the summer. One of the camp weeks, White Birch and the SPCA in Penacook joined together to teach campers about caring for domesticated animals. The final camp week was held at Camp Tuckernuck in Deering where children could hike, swim, fish, and boat. On the last evening, parents, children and staff gathered for a grand picnic celebrating the end of the camp schedule.

### COMMUNITY PROGRAMS

White Birch also sponsored two community-wide children's events: the HALLOWEEN PARTY and BREAKFAST WITH SANTA. The Board of Directors wishes to acknowledge the efforts and hard work of all the volunteers who contributed to these events. Special recognition goes to community volunteers, the New England College Women's Field Hockey Team, the NEC Men's Lacrosse and Ice Hockey teams, the NEC TEACH program, and the Office of Community Service at NEC.

A DINNER AND WINE-TASTING EVENT was held in conjunction with The Meeting House restaurant. More than 50 residents attended this gala event in April.

The SWIM PROGRAM, which is conducted by White Birch and supported by the Town of Henniker, certified 33 Henniker children through Red Cross swimming lessons. For almost two weeks, an instructor worked with youth, six to twelve years of age, on the basics of swim safety and advanced skills. The program was free to Henniker residents.

A major initiative was begun by White Birch in 1999 and continued in 2002: the DIAL-A-RIDE program. More than 80 rides were offered free of charge to Henniker residents, 55 and older, traveling to and from needed appointments. White Birch contacts drivers, takes incoming calls, and schedules rides. For many persons, no other option for free transportation is available.

To assist with coordination of information for area citizens, White Birch distributed the HENNIKER COMMUNITY OUTLOOK for the Town. Each month, this newsletter highlights Town events and information for Henniker residents to make everyone feel a part of the great Henniker community.

Respectfully submitted,  
DOTTIE KELSEY  
EXECUTIVE DIRECTOR

# Henniker Rotary Club

The Henniker Rotary Club was chartered in 1984 to serve the communities of Henniker, Hillsborough and Deering. Our club is one of more than 29,000 Rotary International clubs worldwide. Rotary International's mission is to provide humanitarian service, promote high ethical business and professional standards, making our world a better place in which to live. Rotary International's overall goal is to help build understanding, goodwill and peace.

Our club has given over \$170,000 to local service projects, scholarships to area high school students, and to people in need. Our projects have included:

- ★ The Outdoor Guide
- ★ Hillsboro Pride - 3 year sponsor,
- ★ Merrimack County Nursing Home - Fun Fest,
- ★ Amey Brook Park and Butler Park Bench,
- ★ Henniker Rabies Clinic,
- ★ Henniker Winter Holiday Decorations and Fall Clean-up,
- ★ Highway Trash Pick-up,
- ★ Annually award high school scholarships and leadership training courses to several students,
- ★ Sponsor middle school "Ropes Course" at Camp Spaulding, and middle school "Service Above Self" awards, and
- ★ Grants to local organizations.

As a member of Rotary International, we participate in the Youth and Adult Foreign Exchange Study program and an adult foreign Group Study Exchange project. The Henniker Rotary Club is proud to have sponsored Kate McGraw, who was awarded a District Ambassadorial Scholarship to the Otago University in Dunedin, New Zealand for one (1) year that began in January. We support the Rotary Foundation that carries out a variety of service projects that address critical issues including poverty, hunger, illiteracy, substance abuse and pollution. Through the Rotary Foundation's Polio Plus program, more than one million Rotary volunteers around the globe have contributed to the success of the polio eradication efforts.

Currently, we are in our third year of helping an international student from Ecuador who is attending New England College, and we are sending funds to an orphanage in Shenyang, China.



Respectfully submitted,  
LINDA CLARK  
PRESIDENT 2002-2003

# Town Clerk

For the Year Ending December 31, 2002

Automobile Permits . . . . .	\$662,608.04
Animal Registration . . . . .	3,362.50
Animal Pick-up Fees/Fines . . . . .	625.00
UCC/IRS Filings . . . . .	2,939.57
Marriage Licenses . . . . .	810.00
Miscellaneous . . . . .	1,801.70

TOTAL REMITTED TO TREASURER	\$672,146.81
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Respectfully submitted,  
KIMBERLY I. JOHNSON  
TOWN CLERK

# Tax Collector

For the Year Ending December 31, 2002

## DEBITS

	Levy for Year of this Report <u>2002</u>	Prior Levies <u>2001</u>	Prior Levies <u>2000</u>
UNCOLLECTED TAXES -			
BEGINNING OF YEAR:			
Property Taxes . . . . .	603,379.89		
Land Use Change . . . . .	21,063.00		
Yield Taxes . . . . .	2,519.51		
Excavation Activity Tax . . . . .	1,061.86		
Utilities - Water . . . . .	10,422.32		
Utilities - Sewer . . . . .	27,048.15		
TAXES COMMITTED -			
THIS YEAR:			
Property Taxes . . . . .	7,869,142.34		
Excavation Activity . . . . .	0.00		
Excavation Tax (Gravel) . . . . .	6,939.11		
Land Use Change . . . . .	48,970.00		
Yield Taxes . . . . .	55,455.06		
Utilities - Sewer . . . . .	348,818.95		
Utilities - Water . . . . .	258,852.50		
OVERPAYMENT:			
Property Taxes . . . . .	0	0	0
Land Use Change . . . . .	0	0	0
Yield Taxes . . . . .	0	0	0
Excavation Tax . . . . .	0	0	0
Excavation Activity Tax . . . . .	0	0	0
Utilities - Sewer . . . . .	0	0	0
Utilities - Water . . . . .	0	0	0
Interest - Late Tax . . . . .	6,363.57	33,796.46	0
TOTAL DEBITS . . . . .	\$8,594,541.53	\$699,291.19	0



# Tax Collector

## For the Year Ending December 31, 2002

### CREDITS

	Levy for Year of this Report <u>2002</u>	Prior Levies <u>2001</u>	Prior Levies <u>2000</u>
<b>REMITTED TO TREASURER</b>			
<b>DURING FISCAL YEAR:</b>			
Property Taxes . . . . .	7,160,955.54	603,058.78	
Land Use Change . . . . .	23,820.00	20,898.00	
Yield Taxes . . . . .	55,455.06	2,316.79	
Excavation Tax . . . . .	6,939.11	1,061.86	
Utilities - Sewer . . . . .	320,872.04	27,033.40	
Utilities - Water . . . . .	240,779.93	10,422.32	
Interest . . . . .	6,363.57	33,796.46	

### ABATEMENTS MADE:

Property Taxes . . . . .	54,593.63	321.11
Land Use Change . . . . .	2,175.00	0
Yield Taxes . . . . .	0	202.72
Excavation Activity Tax . . . . .	0	0
Utilities - Sewer . . . . .	163.72	14.75
Utilities - Water . . . . .	0	0
Miscellaneous . . . . .	0	0

### UNCOLLECTED TAXES -

#### END OF YEAR:

Property Taxes . . . . .	653,593.17	0	0
Land Use Change . . . . .	22,975.00	165.00	
Excavation and Activity Tax . . . . .	0		
Yield Taxes . . . . .	0		
Utilities - Sewer . . . . .	27,783.19		
Utilities - Water . . . . .	18,072.57		

TOTAL CREDITS . . . . .	\$8,594,541.53	\$699,291.19	0
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# Tax Collector

For the Year Ending December 31, 2002

	Last Year's Levy <u>2001</u>	Prior Levies <u>2000</u>	Prior Levies <u>1999</u>	Prior Levies
Unredeemed Liens -				
Balance at Beginning				
of Fiscal Year . . . . .	0	125,468.90	64,554.08	106,837.93
Liens Executed During				
Fiscal Year . . . . .	201,998.71			
Interest Collected				
After Lien Execution . . . . .	3,753.94	12,145.65	12,548.12	13,250.80
Penalty/Other Charges . . . . .	0	0	0	
Refund . . . . .	0	0	0	0
-----				
TOTAL DEBITS . . . . .	\$205,752.65	\$137,614.55	\$77,102.20	\$120,088.73

## REMITTANCE TO TREASURER:

	Last Year's Levy <u>2001</u>	Prior Levies <u>2000</u>	Prior Levies <u>1999</u>	Prior Levies
During Fiscal Year Redemptions . . . . .	55,180.09	64,966.58	32,491.02	19,453.46
Interest and Costs After				
Lien Execution . . . . .	3,753.94	12,145.65	12,548.12	13,250.80
Abatements of Unredeemed Taxes . . . . .	55.37	340.37	323.09	737.66
Unredeemed Taxes - End of Year . . . . .	146,763.25	60,161.95	31,739.97	86,646.81
Miscellaneous . . . . .	0	0		0
-----				
TOTAL CREDITS . . . . .	\$205,752.65	\$137,614.55	\$77,102.20	\$120,088.73

Respectfully submitted,  
KIMBERLY I. JOHNSON  
TAX COLLECTOR

# Report of the Treasurer

## Report of the Treasurer

### GENERAL FUND

#### Receipts

##### Received from Town Clerk

Automobile Permits	662,608.04
Dog Licenses	3,362.50
UCC/IRS Filings	2,939.57
Marriage Licenses	810.00
Miscellaneous	1,801.70
Dog Pickup Fees and Fines	625.00

TOTAL RECEIVED FROM TOWN CLERK . . . . . 672,146.81

##### Received from Tax Collector

Property Tax	7,750,222.73
Tax Liens	176,273.16
Tax Liens Costs & Interest	39,575.78
Interest on Property Tax	39,220.51
Current Use Tax	44,218.00
Current Use Interest	1,958.19
Yield Tax	57,955.53
Yield Tax Interest	426.59
Gravel Tax	6,939.11

TOTAL RECEIVED FROM TAX COLLECTOR . . . . . 8,116,789.60

##### Received from Selectmen's Office

State of New Hampshire:	
- Shared Revenue	64,107.60
- Highway Block Grant	132,152.16
- Flood Control	56,434.35
- Other: District Court Rental	15,591.40
Rooms/Meals	129,806.47
State Aid - Landfill Closure	10,452.90
State Hazardous Waste Day	2,883.80
State Forest Lands	309.93
State Patterson Hill Bridge	168,189.34
State Pathways Reimbursement	15,543.46
Federal FEMA Road Repairs	2,178.13
Received from Trustees of Trust Funds	25,907.23
Payment in Lieu of Taxes	16,528.32
Building Permits/Driveway Permits	6,731.50
Federal Entitlement Land	2,112.00
From Other Government-Warner (Transfer Sta/Plowing)	1,762.00
From Other Government-HHWD Reimbursements	6,640.00

Income from Departments

- Transfer Station - Sale of Trash/Coupon Trash . . . . .	14,607.04
- Transfer Station - Permit Stickers . . . . .	241.00
- Transfer Station - Baler Grant (NH the Beautiful) . . . . .	1,000.00
- Rescue Squad (current year billings) . . . . .	60,080.93
- Rescue Squad (2001 collections) . . . . .	51,986.02
- Rescue Squad (intercept fees) . . . . .	13,000.00
- Fire Department . . . . .	511.58
- Planning/Zoning Boards . . . . .	3,823.08
- Police - Parking Ticket Revenue . . . . .	7,740.00
- Police - District Court Fines . . . . .	3,240.00
- Police - Witness Reimbursement . . . . .	3,068.56
- Police - DWI Fines . . . . .	640.00
- Police - Extra Duty . . . . .	13,672.19
- Animal Control Court Fines . . . . .	350.00

Income from other Charges

- Copies . . . . .	354.27
- List Sales . . . . .	205.00
- ZBA/PB Book Sales . . . . .	544.48
- Map Sales . . . . .	90.00
- Sale of Municipal Property . . . . .	19,693.00

Miscellaneous Revenue

- Worker's Compensation Fund Refund/Dividend . . . . .	9,722.76
- NHMA-PLIT Insurance Dividend . . . . .	0.00
- Lease Town Property . . . . .	390.00
- Human Service Reimbursement . . . . .	150.00
- Insurance Reimbursement . . . . .	2,050.00
- Lease Town Property . . . . .	390.00
- Seagraves Restoration Contributions . . . . .	20,000.00
- Street Lights Contributions . . . . .	28,897.00
- Miscellaneous Local Revenue . . . . .	181.91

TOTAL RECEIVED FROM SELECTMEN'S OFFICE . . . . . 913,959.41

Transfers into General Fund

From Parks Fund . . . . .	3,300.00
From Cogswell Spring Water Works . . . . .	367,600.00
From Wastewater Treatment Plant . . . . .	312,000.00
From General Fund Investment . . . . .	200,000.00
From Bonds Held Account . . . . .	11,368.09
From Tucker Free Library . . . . .	45,178.21

TOTAL TRANSFERS IN . . . . . 939,446.30

Other Revenue

Interest Earnings . . . . .	18,609.89
TAN Line of Credit Borrowings . . . . .	1,200,000.00

TOTAL OTHER RECEIPTS . . . . . 1,218,609.89

TOTAL RECEIPTS COLLECTED . . . . . 11,860,952.01

CASH ON HAND JANUARY 1, 2002 . . . . . 1,778,697.82



Disbursements

Selectmen's Orders Paid . . . . .	10,182,480.80
Repayment of TAN Line of Credit . . . . .	1,200,000.00

TOTAL DISBURSEMENTS . . . . . 11,382,480.80

BALANCE DECEMBER 31, 2002 . . . . . \$ 2,257,169.03

Respectfully submitted,  
SUSAN E.Y. DAMOUR  
TREASURER

# Report of the Treasurer

## INVESTED FUNDS

### General Fund Investment Accounts

Citizens Bank Investment Account  
CASH ON HAND JANUARY 1, 2002 ..... 42,709.32  
Interest Earnings ..... 616.45  
BALANCE DECEMBER 31, 2002 ..... 43,325.77

Bank of NH Investment Account  
CASH ON HAND JANUARY 1, 2002 ..... 307,908.78  
Interest Earnings ..... 2,303.44  
Wire Out to General Fund ..... -200,000.00  
BALANCE DECEMBER 31, 2002 ..... 110,212.22

### Parks Fund Account

CASH ON HAND JANUARY 1, 2002 ..... 3,410.53  
Trustees of Trust Funds Deposit ..... 3,159.44  
Interest Earnings ..... 43.09  
Wire Out to General Fund ..... 3,300.00  
BALANCE DECEMBER 31, 2002 ..... 3,313.06

### Conservation Commission

CASH ON HAND JANUARY 1, 2002 ..... 3,852.29  
Interest Earnings ..... 54.15  
Wire out to General Fund ..... -1,200.00  
BALANCE DECEMBER 31, 2002 ..... 2,706.44

### Bonds Held Account

CASH ON HAND JANUARY 1, 2002 ..... 29,744.61  
Bond Deposits ..... 1,800.00  
Interest Earnings ..... 417.92  
Transfer to General Fund ..... -11,368.09  
BALANCE DECEMBER 31, 2002 ..... 20,594.44

# Report of the Treasurer

## SUMMARY

### Balances - Operating Funds Accounts

General Fund . . . . .	2,257,169.03
Wastewater Treatment Plant . . . . .	10,966.85
Cogswell Spring Water Works . . . . .	21,317.33
Total Operating Funds Account . . . . .	2,289,453.21

### Balances - Investment Funds Accounts

General Fund Investment (Bank of NH) . . . . .	110,212.22
Wastewater Treatment Plant Investment (Bank of NH) . . . . .	139,301.77
Cogswell Spring Water Works Investment (Bank of NH) . . . . .	195,269.56
General Fund Investment (Citizens Bank) . . . . .	42,828.70
Wastewater Treatment Investment (Citizens Bank) . . . . .	34,158.53
Cogswell Spring Investment (Citizens Bank) . . . . .	35,922.52
Parks Fund Account . . . . .	3,410.53
Conservation Commission Account . . . . .	3,852.29
Bonds Held Account . . . . .	29,744.61
Total Invested Funds Accounts . . . . .	792,397.29

GRAND TOTAL OF ALL ACCOUNTS - DECEMBER 31, 2002      \$2,622,182.25

Respectfully submitted,  
SUSAN E. Y. DAMOUR  
TREASURER

# Employee Wage Report

Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step	Employee	Position	Rate	Pay Type	Yrs of Service	Grade/Step
Abramowicz, G	Police-Admin	11.47	Hourly	5.62	11/2	Jowers, Amy	Selectman Secretary	15.25	Hourly	N/A	N/A
Aucoin, Daniel	Fire	10.00	Hourly	N/A	Volunteer	Kaiser, Kristen F	Rescue	8.00	Hourly	N/A	Volunteer
Ayer, E Benjamin	Fire Chief	10.00	Hourly	N/A	Volunteer	Kimball, Nate	Fire	8.00	Hourly	N/A	Volunteer
Belanger, William	Emer Mgt Dir/Fire	8.00	Hourly	N/A	Volunteer	Knapp, Maurice	Fire	8.00	Hourly	N/A	Volunteer
Bell, Brent J	Rescue	8.00	Hourly	N/A	Volunteer	Lamoureux, Martin	Fire	8.00	Hourly	N/A	Volunteer
Berry, Nate	PT-Police	12.00	Hourly	N/A	N/A	Lapham, Warren	Fire	8.00	Hourly	N/A	Volunteer
Bossi, Ani	FT-Police	30,079.00	Annual	0.5	13/0	Levesque, Kenneth	PT-Police	12.00	Hourly	N/A	N/A
Bostrom, Carl	Fire/Rescue	8.00	Hourly	N/A	Volunteer	Lindsley, Mark	WWTP Superintendent	39,229.00	Annual	10.34	21/4
Braiterman, Thea	Selectman	1,500.00	Annual	N/A	N/A	Margeson, John	Police	43,555.00	Annual	15.08	18/4
Brown, John	PT Highway	10.00	Hourly	N/A	N/A	Marsland, Philip	Highway Superintendent	39,229.00	Annual	8.52	21/4
Brunthoelzl, Frederick	Fire	8.00	Hourly	N/A	Volunteer	Marsland, Cynthia	Fire	8.00	Hourly	N/A	Volunteer
Buckley-Smith, Jean	Rescue	8.00	Hourly	N/A	Volunteer	Martel, Michael	Assessing Technician	27,976.00	Annual	11.15	13/4
Bumford, Jason	Rescue	8.00	Hourly	N/A	Volunteer	Martin, Glenn	Fire	8.00	Hourly	N/A	Volunteer
Bunford, Norman	CSWW Superintendent	39,229.00	Annual	13.24	21/4	Martin, Michael	PT-Transfer Station/Parks	10.00	Hourly	N/A	N/A
Bunford, Ryan	CSWW - PT	10.00	Hourly	N/A	N/A	Martin, Neal	Police	35,428.00	Annual	1	17/0
Burbee, Gayle	Deputy TC/TX	10.63	Hourly	0.56	11/1	McComish, Catherine	Rescue-Chief	41,808.00	Annual	5.34	17/4
Burritt, Steven	Rescue	8.00	Hourly	N/A	Volunteer	McComish, Timothy	PT-Highway	11.00	Hourly	N/A	N/A
Clemons, Julie	Rescue	8.00	Hourly	N/A	Volunteer	McComish, Timothy	Fire	8.00	Hourly	N/A	Volunteer
Cleveland, Reggie	Rescue	8.00	Hourly	N/A	18/4	McGirr, William	Highway	29,141.00	Annual	5.18	14/4
Colby, Michael H.	Highway Asst Superint.	34,570.00	Annual	6.2	18/4	McGrav, William	Fire	8.00	Hourly	N/A	Volunteer
Connor, James	WWTP	29,141.00	Annual	2.12	14/4	Morse, James	Fire	8.00	Hourly	N/A	Volunteer
Connor, Jeffrey	Fire	8.00	Hourly	N/A	Volunteer	Morse, Jeffrey	Fire	8.00	Hourly	N/A	Volunteer
Connor, Steven	Fire	8.00	Hourly	N/A	Volunteer	Murdough, Daymon	PT-Highway	10.00	Hourly	N/A	N/A
Cornett, Gerald T	Transfer Station/Parks	29,141.00	Annual	2.59	14/4	Nelson, Stefanie A	Police Detective	41,808.00	Annual	8.39	17/4
Costello, Michael	FT- Fire/Rescue	35,143.00	Annual	1.5	17/2	Patterson, Andrew	Rescue	8.00	Hourly	N/A	Volunteer
Crane, James K	Rescue	8.00	Hourly	N/A	Volunteer	Egner, Rebecca A	Fire	8.00	Hourly	N/A	Volunteer
Crane, Walter	Animal Control Officer	235.75	Weekly	N/A	N/A	Paul, John D	Rescue	8.00	Hourly	15.76	20/4
Damour, Joseph	Selectman	1,500.00	Annual	N/A	N/A	Pennock, Robert	Police Sgt	47,370.00	Annual	11.44	21/4
Damour, Susan	Treasurer	1,500.00	Annual	N/A	N/A	Perry, Adrian F	Transfer/Parks Superint.	39,229.00	Annual	N/A	N/A
Davison, Scott	Highway	25,854.00	Annual	1.21	14/2	Pfeiffer, Jeffrey	Transfer/Parks	10.00	Hourly	N/A	17/4
Desautels, Laura	Library	8.50	Hourly	N/A	N/A	Pimentel, Roderick	Highway Mechanic	33,176.00	Annual	7.12	N/A
Dowse, Mary	WWTP Chief Oper	34,570.00	Annual	14.08	18/4	Pockell, Alyssa E	Selectman	1,500.00	Annual	N/A	N/A
Eaton, Raymond Jr	FT- Fire/Rescue	39,809.00	Annual	0.35	21/1	Pynn, Matthew	Health Officer	8.00	Hourly	N/A	Volunteer
Emery, Donald	PT-Highway	10.00	Hourly	N/A	N/A	Rivers, Christopher	Rescue	8.00	Hourly	N/A	N/A
English, Jeanette	Police - Admin	33,176.00	Annual	11.76	17/4	Robinson, Timothy	Library	9.75	Hourly	N/A	N/A
Evans, Victor	Highway	10.00	Hourly	N/A	N/A	Rouky, Lori	Rescue	8.00	Hourly	N/A	Volunteer
Fernandes, Peter	Transfer Station/Parks	30,493.00	Annual	7.37	15/4	Rouky, Lori	Fire	10.00	Hourly	N/A	N/A
Flynn, Peter	Town Administrator	61,173.00	Annual	3.49	Contract	Rouky, Lori	Library	9.25	Hourly	N/A	N/A
French, Thomas	Rescue	8.00	Hourly	N/A	Volunteer	Roy, Russell	Finance Off/Sys Admin	44,970.00	Annual	10.32	24/4
French, Varyl	Rescue	8.00	Hourly	N/A	Volunteer	Russell, Kathleen	Administrative Asst.	12.43	Hourly	1.37	13/2
French, Matthew	Police	41,808.00	Annual	7.38	17/4	Russell, Timothy	Police Chief	56,664.00	Annual	13.3	24/4
Gilbert, Raymond	Fire	10.00	Hourly	N/A	Volunteer	Sencal, Kelly	Rescue	8.00	Hourly	N/A	Volunteer
Gilbert, Keith	Fire	10.00	Hourly	N/A	Volunteer	Soloman, Stephen	Fire/Rescue	39,809.00	Annual	N/A	21/1
Gould, Robert	Highway	30,139.00	Annual	42.56	14/4	Spiller, James	PT-Highway	8.00	Hourly	N/A	N/A
Hall, Arthur	Transfer Station	10.00	Hourly	N/A	N/A	St. Laurent, Michell	Police-Admin	22,110.00	Annual	N/A	11/1
Hamel, Carl	Fire	8.00	Hourly	N/A	Volunteer	St. Lawrence, Stephan	Fire	10.00	Hourly	N/A	Volunteer
Hauptman, Eric	Fire	8.00	Hourly	N/A	Volunteer	Thomas, Erik	Rescue	8.00	Hourly	N/A	Volunteer
Hayden-McCallister, W	Rescue	8.00	Hourly	N/A	Volunteer	Twombly, Peter	Fire	8.00	Hourly	N/A	Volunteer
Higginson, Rebecca	Library	8.75	Hourly	N/A	N/A	Van Brunt, Brian	Fire	8.00	Hourly	N/A	Volunteer
Hockmeyer, Carol	Welfare Officer	2,400.00	Annual	N/A	N/A	Verity, Robert	Parking Enforcement	10.00	Hourly	N/A	N/A
Howard, Jessica	Rescue	8.00	Hourly	N/A	Volunteer	Ward, Peggy	Library Director	39,228.00	Annual	N/A	N/A
Howard, Margery	Library	7.50	Hourly	N/A	N/A	Wayland, Matthew	Fire	8.00	Hourly	N/A	Volunteer
Johnson, Kimberly	Town Clk/Tax Collector	32,516.00	Annual	14	N/A	Winn, Helga	Library	9.50	Hourly	N/A	N/A



# Births Registered in 2002

DATE	PLACE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME
01/04/02	CONCORD, NH	DARTNELL, KEELY MAE	DARTNELL, MARK	DARTNELL, CATHERINE
01/25/02	CONCORD, NH	AUCOIN, MARISSA MAE	AUCOIN, LEO	AUCOIN, LISA
02/12/02	CONCORD, NH	McKELLAR, ROBERT BRUCE	McKELLAR, BRUCE	McKELLAR, HOLLY
04/09/02	HENNIKER, NH	WHELTON, RYAN HENRY	WHELTON, DANIEL	WELTON, JODY
04/23/02	CONCORD, NH	CARTER, MIA ANIGEAL	CARTER, CHRISTOPHER	CARTER, JESSICA
04/24/02	CONCORD, NH	PATTERSON, HUNTER ANDREW	PATTERSON, ANDREW	PATTERSON, NICOLE
05/11/02	CONCORD, NH	MARTIN, MADISON NICOLE	MARTIN, JEFFREY	MARTIN, DANIELLE
05/16/02	CONCORD, NH	ROGERS, CONNOR EDWARD	ROGERS, SCOTT	ROGERS, MICHELE
05/17/02	CONCORD, NH	WEGMAN, JOSEPH LOUIS	WEGMAN, JOSEPH	WEGMAN, LYNN
05/23/02	CONCORD, NH	KENNETT, COLBY MATTHEW	KENNETT, TONY	KENNETT, TABITHA
06/05/02	CONCORD, NH	CHILDERS, DWIGHT GEORGE	CHILDERS, JEFFREY	CHILDERS, JUI-FEI
06/13/02	MANCHESTER	ROBERTS, JUDE CORMIER	ROBERTS, RONALD	ROBERTS, TANYA
07/01/02	FRANKLIN, NH	CORBETT, ALEX JULIA	CORBETT, JOHN	CORBETT, TAMI
07/27/02	CONCORD, NH	GREENE, JACOB BENJAMIN	GREENE, CHRISTOPHER	GREENE, KATHERINE
08/02/02	CONCORD, NH	HELLAND, LEISL MADELINE	HELLAND, MICHAEL	HELLAND, SALLY
08/15/02	CONCORD, NH	ABBOTT, MATTHEW MICHAEL	ABBOTT, JOSEPH	ABBOTT, JENNIFER
08/20/02	MANCHESTER	DOWST, TRENT JEFFREY	DOWST, JEFFREY	DOWST, CORINNE
08/26/02	PETERBOROUGH	BILLS, ETHAN JACKSON	BILLS, CHRISTOPHER	BILLS, JENNIFER
08/28/02	CONCORD, NH	SMITH, JACKSON CHRISTOPHER	SMITH, CHRISTOPHER	SMITH, JILL
09/13/02	LEBANON, NH	JACOBSEN, JOHN JORDAN	JACOBSEN, EVAN	JACOBSEN, MELISSA
09/17/02	CONCORD, NH	LEVESQUE, MARGARET KRISTEN	LEVESQUE, NEIL	LEVESQUE, KELLY
09/23/02	MANCHESTER	TURNER, EVAN JOHN	TURNER, CHRISTOPHER	SUTTON TURNER, LORI
09/23/02	MANCHESTER	TURNER, COLE JACOB	TURNER, CHRISTOPHER	SUTTON TURNER, LORI
09/29/02	CONCORD, NH	HARDY, JAKOB STEPHEN	HARDY, JOHN	HARDY, AVRIL
10/10/02	CONCORD, NH	DOMBROWSKI, GRACE ANN	DOMBROWSKI, JASON	DOMBROWSKI, KELLY
10/12/02	CONCORD, NH	PARCELLS, EMMA JULIANA	PARCELLS, SEAN	PARCELLS, ELIZABETH
10/14/02	HENNIKER, NH	CAMUSO, JOSEPH ANTHONY	CAMUSO, JON	CAMUSO, SHERA
10/26/02	CONCORD, NH	FELLOWS, HAYLEY MARGARET ELIZABETH	FELLOWS, JASON	FELLOWS, MARGARET
10/29/02	CONCORD, NH	PROULX, WEDNESDAY COLBY	PROULX, PAUL	PROULX, KATRYN
11/15/02	CONCORD, NH	KEMP, ZOE LYNN	KEMP, MICHAEL	NICKERSON, SHANNON
11/20/02	CONCORD, NH	AUCOIN, MADELINE MARIE	AUCOIN, LEO	AUCOIN, LISA
12/08/02	CONCORD, NH	DAY, CALEB THOMAS	DAY, MARK	DAY, CHERYL
12/11/02	CONCORD, NH	McGIRR, RACHEL MARIE	McGIRR, WILLIAM	McGIRR, MICHELLE
12/11/02	CONCORD, NH	McGIRR, WILLIAM EDWARD	McGIRR, WILLIAM	McGIRR, MICHELLE

# Deaths Registered in 2002

DATE	PLACE	NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
01/10/02	CONCORD, NH	HANEIKO, FRANK	HANEIKO, ANDREW	SOKOLOWSKY, JULIA
01/20/02	CONCORD, NH	KOZLOWSKI, ROSE J	KOZLOWSKI, KAZIMERAS	SKUTULITI, RASALIA
01/23/02	HILLSBORO, NH	BUCHER, ALAN V	BUCHER, JOHN	VAN DYCK, FLORENCE
02/24/02	CONCORD, NH	CONNOR, FREDERICK A	CONNOR, FRED	ALLEN, ANNABEL
03/26/02	CONCORD, NH	TWOMBLY, CHRISTOPHER	TWOMBLY, ELWIN	PARKER, CLAIRE
04/12/02	BEDFORD, NH	MORSE, RUTH E	SAWYER, WALLACE	CONNER, ELLA
04/22/02	CONCORD, NH	WEIBEL, WILLIAM	WEIBEL, WILLIAM	MONAGHAN, KATHLEEN
05/02/02	CONCORD, NH	CLEMENT, JOSEPH W	CLEMENT, HARTWELL	TROW, ETHEL
05/15/02	WARNER, NH	GARRISON, LURENA M	COLE, WILLIAM	TWOMBLY, HAZEL
05/17/02	HENNIKER, NH	HALL, SHIRLEY M	FRANCIS, CHARLES	CARNES, DORIS
06/12/02	CONCORD, NH	GOULD, ELINOR F	DANIELS, OLIVER	BROWN, FLORENCE
07/08/02	CONCORD, NH	BERGH, RUTH G	TAYLOR, HOWARD	MELCHER, EVA
08/16/02	CONCORD, NH	ROBERTSON, ROBERT W	ROBERTSON, EVERETT	PAGE, DOROTHY
08/18/02	HENNIKER, NH	EMERSON, BRUCE E	EMERSON, WESLEY	MINSHULL, EVELYN
09/27/02	CONCORD, NH	ERNEST, PHYLLIS E	TUCKER, HARRY	EMERSON, MABEL
10/13/02	CONCORD, NH	WELLS, BERTHA L	BALDUF, ARTHUR	EPPICH, MARY
11/09/02	CONCORD, NH	STERLING, ROBERT W	STERLING, WELDON	CROOKER, AURA
11/13/02	CONCORD, NH	ERNEST, ALLEN E	ERNEST, CHARLES	LOUD, FLORENCE
12/07/02	CONCORD, NH	BENNETT, CAROLE D	JONES, GILBERT	DALEDOVICH, CHARLENE
12/14/02	CONCORD, NH	METOPOLUES, MARION E	WILLIAMS, EDWARD	DUNBAR, CLARE
12/27/02	BOSCAWEN, NH	LABIER, HAROLD E	LABIER, VICTOR	WOOD, MILDRED

# Marriages Registered in 2002

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
01/11/02	JACOBSEN, EVAN J	HENNIKER, NH	FOSTER, MELISSA L	HENNIKER, NH
03/30/02	GAGNON, DEREK L	HENNIKER, NH	KOONS, EMILY C	HENNIKER, NH
04/20/02	WHELDON, RICHARD H	HENNIKER, NH	LACASSE, TABETHA A	HENNIKER, NH
04/20/02	SOUKAS, PETER G	HENNIKER, NH	PAVEGLIO, PRISCILLA K	HENNIKER, NH
04/21/02	MORETTE, JOSEPH J	HENNIKER, NH	XIAN, JINHUA	HENNIKER, NH
05/18/02	SMITH, GERALD P	HENNIKER, NH	ELLINWOOD, MELISSA L	HENNIKER, NH
06/01/02	CAMPBELL, SCOTT C	AMHERST, NH	PASHKO, MICHELLE E	HENNIKER, NH
06/29/02	DYJAK, DAREN P	HENNIKER, NH	HILTON, KELLIE J	HENNIKER, NH
07/20/02	MARTIN, LEE J	HENNIKER, NH	ROSENBLEETH, HEATHER	HENNIKER, NH
08/10/02	McCLURE, MATTHEW J	HILLSBORO, NH	ARMSTRONG, JILL A	HENNIKER, NH
08/11/02	GEIGER, BRADLEY J	HENNIKER, NH	WIGELSWORTH, SUSAN K	HENNIKER, NH
08/24/02	PARRIS, MARK A	HENNIKER, NH	OSBORNE, DAWN M	HENNIKER, NH
08/25/02	McLAUGHLIN, MARK E	HENNIKER, NH	COYLE, LORETTA A	HENNIKER, NH
08/30/02	HEALY, AARON M	HENNIKER, NH	LORD, JENNIFER L	HENNIKER, NH
09/03/02	MUNOZ, ROBERTO C	HENNIKER, NH	DIAZ, ALEXA E	HENNIKER, NH
09/08/02	WILLIAMS, ROBERT R	HENNIKER, NH	THOMMAS, JANE E	HENNIKER, NH
09/14/02	GOMEZ, PHILIP F	N. SUTTON, NH	MICHENER, REGINA E	HENNIKER, NH
10/04/02	FRENCH, RICHARD A	HENNIKER, NH	WIDENER, DAWN M	HENNIKER, NH
10/12/02	HOWE, MATTHEW D	HENNIKER, NH	CREWS, CARLA E	CONCORD, NH
10/12/02	SOUCY, BENJAMIN I	HENNIKER, NH	AUSTIN, ELIZABETH R	HENNIKER, NH
12/24/02	WILSON, JOSHUA N	HENNIKER, NH	TUCKER, ERIN E	HENNIKER, NH

Town of Henniker Long Term Indebtedness		Sewer		Septage Rec		Firehouse		Landfill		Landfill		Landfill		Water Tank	
Purpose of Issue	Amount of Original Issue	Purpose of Issue	Amount of Original Issue	Purpose of Issue	Amount of Original Issue	Purpose of Issue	Amount of Original Issue	Purpose of Issue	Amount of Original Issue	Purpose of Issue	Amount of Original Issue	Purpose of Issue	Amount of Original Issue	Purpose of Issue	Amount of Original Issue
Date Of Issue		Date Of Issue		Date Of Issue		Date Of Issue		Date Of Issue		Date Of Issue		Date Of Issue		Date Of Issue	
Payable to		Payable to		Payable to		Payable to		Payable to		Payable to		Payable to		Payable to	
Water %		Water %		Water %		Water %		Water %		Water %		Water %		Water %	
Sewer %		Sewer %		Sewer %		Sewer %		Sewer %		Sewer %		Sewer %		Sewer %	
Town %		Town %		Town %		Town %		Town %		Town %		Town %		Town %	
Year		Year		Year		Year		Year		Year		Year		Year	
2003	35,000	Principal	12,500	Interest	6,955	Principal	5,000	Interest	8,445	Principal	35,000	Interest	23,288	Principal	30,000
2004	35,000	Principal	12,500	Interest	6,168	Principal	5,000	Interest	7,410	Principal	35,000	Interest	21,450	Principal	30,000
2005				Interest	5,380	Principal	5,000	Interest	6,360	Principal	35,000	Interest	19,613	Principal	30,000
2006				Interest	4,593	Principal	5,000	Interest	5,310	Principal	35,000	Interest	17,775	Principal	30,000
2007				Interest	3,805	Principal	5,000	Interest	4,260	Principal	35,000	Interest	15,938	Principal	30,000
2008				Interest	3,010	Principal	5,000	Interest	3,195	Principal	35,000	Interest	14,083	Principal	30,000
2009				Interest	2,200	Principal	5,000	Interest	2,130	Principal	35,000	Interest	12,463	Principal	30,000
2010				Interest	1,100	Principal	5,000	Interest	1,065	Principal	35,000	Interest	11,088	Principal	30,000
2011				Interest		Principal	5,000	Interest		Principal	35,000	Interest	9,713	Principal	30,000
2012				Interest		Principal	5,000	Interest		Principal	35,000	Interest	7,788	Principal	30,000
2013				Interest		Principal	5,000	Interest		Principal	35,000	Interest	5,863	Principal	30,000
2014				Interest		Principal	5,000	Interest		Principal	35,000	Interest	3,938	Principal	30,000
2015				Interest		Principal	5,000	Interest		Principal	35,000	Interest	1,969	Principal	30,000
2016				Interest		Principal	5,000	Interest		Principal	35,000	Interest		Principal	30,000
2017				Interest		Principal	5,000	Interest		Principal	35,000	Interest		Principal	30,000
2018				Interest		Principal	5,000	Interest		Principal	35,000	Interest		Principal	30,000
2019				Interest		Principal	5,000	Interest		Principal	35,000	Interest		Principal	30,000
2020				Interest		Principal	5,000	Interest		Principal	35,000	Interest		Principal	30,000
2021				Interest		Principal	5,000	Interest		Principal	35,000	Interest		Principal	30,000



# GRZELAK & COMPANY, PC, CPA's

P.O. Box 8 - Laconia, NH 03247

Tel 524-6734 Fax 524-6071

American Institute of CPA's (AICPA)

NH Society of CPA's (NHSCPA)



## INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen  
Town of Henniker, New Hampshire

We have audited the accompanying general-purpose financial statements of the Town of Henniker as of and for the year ended December 31, 2001, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Town of Henniker's management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the omission of the information discussed in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Henniker as of December 31, 2001, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Town of Henniker. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

A handwritten signature in cursive script that reads "Grzelak &amp; Company, P.C.".

GRZELAK AND COMPANY, P.C., CPA's  
Laconia, New Hampshire

April 24, 2002

Exhibit A  
**TOWN OF HENNIKER**

**COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS**  
As of December 31, 2001

	Governmental		Fiduciary	Account	TOTALS
	Fund Types	Special	Funds	Groups	
	General	Revenue	Trust and	General	Memo Only
	Fund	Funds	Agency	Long-Term	
			Funds	Debt	
<b>ASSETS</b>					
Cash and Cash Equivalents	\$ 2,159,024	\$ 479,686	\$ .		\$ 2,638,710
Investments	.	.	3,246,259		3,246,259
Taxes Receivable	981,734	(750)	.		980,984
Allowance for Doubtful Accounts	(54,256)	.	.		(54,256)
Accounts Receivable	77,466	37,978	.		115,444
Due from Other Governments	185,630	.	.		185,630
Due from Other Funds	48,543	13,231	30,399		92,173
Prepays	13,196	.	.		13,196
Amount to be Provided for Retirement of General Long-Term Debt and Other Obligations				\$ 1,762,212	1,762,212
<b>TOTAL ASSETS</b>	<b>\$ 3,411,337</b>	<b>\$ 530,145</b>	<b>\$ 3,276,658</b>	<b>\$ 1,762,212</b>	<b>\$ 8,980,352</b>

The notes to financial statements are an integral part of this statement.  
Exhibit Page - 1

**LIABILITIES**

Accounts Payable	\$ 168,450	\$	-	\$	-	\$ 168,450
Due to School District	2,236,122		-	156,188		2,392,310
Due to Other Funds	43,630		48,543	-		92,173
Accrued Expenses	171		-	-		171
Other Current Liabilities	18,377		-	-		18,377
Compensated Absences	-	\$	-	102,212		102,212
Long-Term Debt	-		-	1,660,000		1,660,000
<b>TOTAL LIABILITIES</b>	<b>\$ 2,466,750</b>	<b>\$</b>	<b>48,543</b>	<b>\$ 156,188</b>	<b>\$</b>	<b>1,762,212</b>
						<b>\$ 4,433,693</b>

**FUND EQUITY**  
**Fund Balance****Reserved**Continuing Appropriation  
Endowments49,900  
-  
2,382,84049,900  
2,382,840**Unreserved**

Undesignated

894,687  
481,602  
737,630

2,113,919

**TOTAL FUND EQUITY**944,587  
481,602  
3,120,470

4,546,659

**TOTAL LIABILITIES AND****FUND EQUITY**\$ 3,411,337  
\$ 530,145  
\$ 3,276,658\$ 1,762,212  
\$ 8,980,352

Exhibit B

**TOWN OF HENNIKER**

**COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
ALL GOVERNMENTAL FUND TYPES AND EXPENDABLE TRUST FUNDS**

For the Year Ended December 31, 2001

	Governmental Fund Types		Fiduciary Funds	Account Groups	TOTALS
	General Fund	Special Revenue Funds	Expendable Trust Funds	General Long-Term Debt	Memo Only
<b>REVENUES</b>					
Taxes, Net	\$ 7,092,225	\$ -	\$ -		\$ 7,092,225
Licenses, Permits and Fees	652,053	-	-		652,053
Intergovernmental Revenues	1,039,393	28,286	-		1,067,679
Charges for Services	181,721	551,108	-	Account Groups	732,829
Miscellaneous	74,250	114,739	6,763	Do Not Report	195,752
	9,039,642	694,133	6,763	Activity in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances.	9,740,538
<b>OTHER FINANCING SOURCES</b>					
Operating Transfers In	26,969	-	132,229		159,198
Proceeds of Long-Term Debt	-	575,000	-		575,000
	26,969	575,000	132,229		734,198
<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	9,066,611	1,269,133	138,992		10,474,736

The notes to financial statements are an integral part of this statement.  
Exhibit Page - 3



**EXPENDITURES**

General Government	490,313	-	-	490,313
Public Safety	814,586	-	-	814,586
Highway and Streets	545,553	-	-	545,553
Sanitation	370,193	380,942	-	751,135
Water Distribution and Treatment	-	164,742	-	164,742
Health	41,891	-	-	41,891
Welfare	33,915	-	-	33,915
Culture and Recreation	159,296	96,857	4,416	260,569
Conservation	7,346	-	-	7,346
Economic Development	-	-	-	-
Debt Service	205,396	-	-	205,396
Capital Outlay	1,075,794	549,996	5,566	1,631,356
Payments to Other Governments	5,177,767	-	-	5,177,767
	<u>8,922,050</u>	<u>1,192,537</u>	<u>9,982</u>	<u>10,124,569</u>
<b>OTHER FINANCING USES</b>				
Operating Transfers Out	129,500	-	-	129,500
	<u>129,500</u>	-	-	<u>129,500</u>
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>	<u>9,051,550</u>	<u>1,192,537</u>	<u>9,982</u>	<u>10,254,069</u>

**EXCESS OF REVENUES AND  
OTHER FINANCING SOURCES  
OVER (UNDER) EXPENDITURES  
AND OTHER FINANCING USES**

	15,061	76,596	129,010	220,667
<b>CHANGE IN RESERVES</b>	<u>(33,487)</u>	-	-	<u>(33,487)</u>

**UNRESERVED FUND BALANCE****CHANGE, NET**

	(18,426)	76,596	129,010	187,180
<b>BALANCE - JANUARY 1</b>	<u>913,113</u>	<u>405,006</u>	<u>160,834</u>	<u>1,478,953</u>

**BALANCE - DECEMBER 31**

	<u>\$ 894,687</u>	<u>\$ 481,602</u>	<u>\$ 289,844</u>	<u>\$ 1,666,133</u>
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The notes to financial statements are an integral part of this statement.  
Exhibit Page - 4

Exhibit C

**TOWN OF HENNIKER**

**COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE  
BUDGET (GAAP) AND ACTUAL - GOVERNMENTAL FUND TYPES WITH ADOPTED ANNUAL BUDGETS  
For the Year Ended December 31, 2001**

	General Fund			Special Revenue Funds		
	Budget	Actual	Variance	Budget	Actual	Variance
<b>REVENUES</b>						
Taxes, Net	\$ 7,023,025	\$ 7,092,225	\$ 69,200	\$ .	\$ .	\$ .
Licenses and Permits	610,210	652,053	41,843	.	.	.
Intergovernmental Revenues	441,534	1,039,393	597,859	28,286	28,286	.
Charges for Services	89,975	181,721	91,746	529,862	551,108	21,246
Miscellaneous	64,057	74,250	10,193	.	114,739	114,739
	8,228,801	9,039,642	810,841	558,148	694,133	135,985
<b>OTHER FINANCING SOURCES</b>						
Operating Transfers In	26,968	26,969	1	.	.	.
Proceeds from Sale of Bonds	.	.	.	575,000	575,000	.
	26,968	26,969	1	575,000	575,000	.
<b>TOTAL REVENUES AND OTHER FINANCING SOURCES</b>	8,255,769	9,066,611	810,842	1,133,148	1,269,133	135,985

Favorable or  
(Unfavorable)

Favorable or  
(Unfavorable)

<b>EXPENDITURES</b>									
General Government	521,758	490,313	31,445						
Public Safety	807,293	814,586	(7,293)						
Highways and Streets	538,760	545,553	(6,793)						
Sanitation	382,746	370,193	12,553						
Water Distribution and Treatment									
Health	41,868	41,891	(23)						
Welfare	31,000	33,915	(2,915)						
Culture and Recreation	156,445	159,296	(2,851)						
Conservation	1,155	7,346	(6,191)						
Economic Development									
Debt Service - Principal	98,000	98,000							
Debt Service - Interest	116,737	107,396	9,341						
Capital Outlay	515,258	1,075,794	(560,536)						
	3,211,020	3,744,283	(533,263)						
<b>OTHER FINANCING USES</b>									
Operating Transfers Out	129,500	129,500							
Payments to Other Governments	5,177,767	5,177,767							
	5,307,267	5,307,267							
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>	8,518,287	9,051,550	(533,263)						
<b>EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES AND OTHER FINANCING USES</b>									
	(262,518)	15,061	277,579						
<b>CHANGE IN RESERVES</b>		(33,487)	(33,487)						
<b>UNRESERVED FUND BALANCE</b>									
<b>CHANGE, NET</b>	(262,518)	(18,426)	244,092						
<b>BALANCE - JANUARY 1</b>	262,518	913,113	650,595						
<b>BALANCE - DECEMBER 31</b>	\$	\$	\$						

The notes to financial statements are an integral part of this statement.

**TOWN OF HENNIKER****COMBINED STATEMENT OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES  
NONEXPENDABLE TRUST FUNDS**

For the Year Ended December 31, 2001

	<u>NonExpendable Trusts</u>		<u>TOTALS</u>
	<u>Endowment</u>	<u>Endowment</u>	<u>Memo</u>
	<u>Principal</u>	<u>Income</u>	<u>Only</u>
<b>OPERATING REVENUES</b>			
Miscellaneous	\$ 98,004	\$ .	\$ 98,004
<b>Total Operating Revenues</b>	<u>98,004</u>	<u>.</u>	<u>98,004</u>
<b>OPERATING EXPENSES</b>			
General Government		71,892	71,892
Culture and Recreation		.	.
Payments to Other Governments		.	.
<b>Total Operating Expenses</b>	<u>.</u>	<u>71,892</u>	<u>71,892</u>
<b>Operating Income (Loss)</b>	<u>98,004</u>	<u>(71,892)</u>	<u>26,112</u>
<b>NONOPERATING REVENUES (EXPENSES)</b>			
Other	5,709	.	5,709
<b>Total Nonoperating Revenues (Expenses)</b>	<u>5,709</u>	<u>.</u>	<u>5,709</u>
<b>Income (Loss) Before Operating Transfers</b>	<u>103,713</u>	<u>(71,892)</u>	<u>31,821</u>
Operating Transfers In (Out)	<u>(98,004)</u>	<u>98,004</u>	<u>.</u>
<b>Net Income (Loss)</b>	<u>5,709</u>	<u>26,112</u>	<u>31,821</u>
<b>Change in Reserves</b>	<u>.</u>	<u>.</u>	<u>.</u>
<b>UNRESERVED RETAINED EARNINGS</b>			
CHANGE, NET	5,709	26,112	31,821
BALANCE - JANUARY 1	2,377,131	421,674	2,798,805
BALANCE - DECEMBER 31	<u>\$ 2,382,840</u>	<u>\$ 447,786</u>	<u>\$ 2,830,626</u>

The notes to financial statements are an integral part of this statement.

Exhibit Page - 7



**TOWN OF HENNIKER****COMBINED STATEMENT OF CASH FLOWS - NONEXPENDABLE TRUST FUNDS**

For the Year Ended December 31, 2001

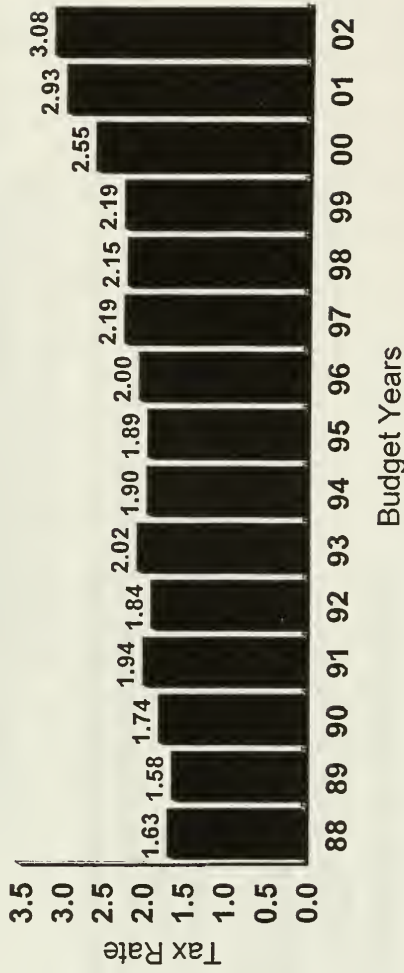
	Nonexpendable Trust Funds
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>	
Cash Payment for Goods and Services	\$ (71,892)
<i>Net Cash (Used for) Provided By Operating Activities</i>	<u>(71,892)</u>
<b>CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES</b>	
Contributions	5,709
Transfers, Net	.
<i>Net Cash (Used for) Provided By Noncapital Financing Activities</i>	<u>5,709</u>
<b>CASH FLOWS FROM CAPITAL AND RELATED FINANCING ACTIVITIES</b>	
Proceeds (Payments)	.
<i>Net Cash (Used for) Provided By Capital and Related Financing Activities</i>	<u>.</u>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>	
Proceeds from (Purchase of) Investment Transactions	(31,821)
Interest and Dividends Earned on Investments	98,004
<i>Net Cash (Used for) Provided By Investing Activities</i>	<u>66,183</u>
<b>NET INCREASE (DECREASE) IN CASH</b>	.
<b>CASH BALANCE - January 1</b>	.
<b>CASH BALANCE - December 31</b>	<u>\$ .</u>
<b>Reconciliation of Net Income to Cash Flow from Operating Activities</b>	
Net Income (Loss)	\$ 26,112
Less: Interest and Dividends Earned on Investments	(98,004)
Cash Flow from Operating Activities	<u>\$ (71,892)</u>

The notes to financial statements are an integral part of this statement.

Exhibit Page - 8

## County Taxes

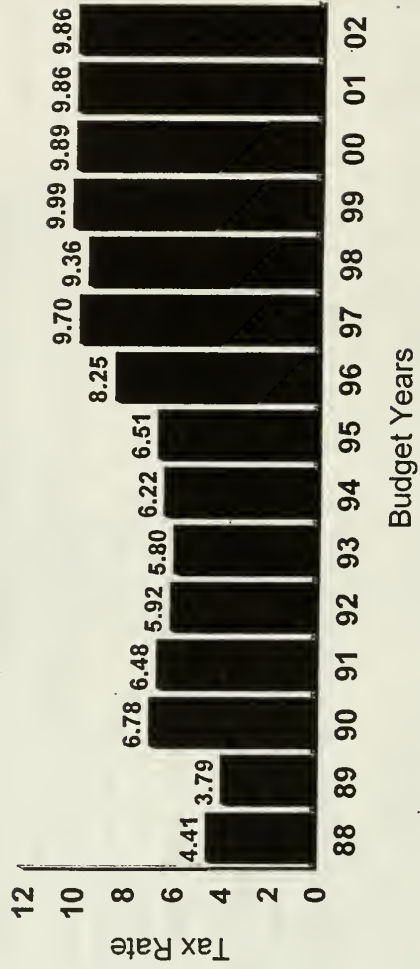
Tax Dollars Raised for Merrimack County



Tax Rates listed are based on \$1000 of valuation.

## Town Taxes

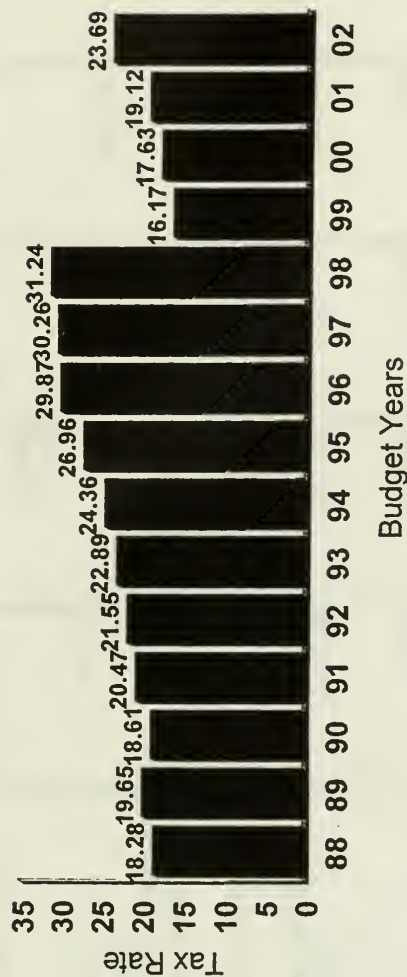
Tax Dollars Raised for Town



Tax Rates listed are based on \$1000 of valuation.

## Local School Taxes

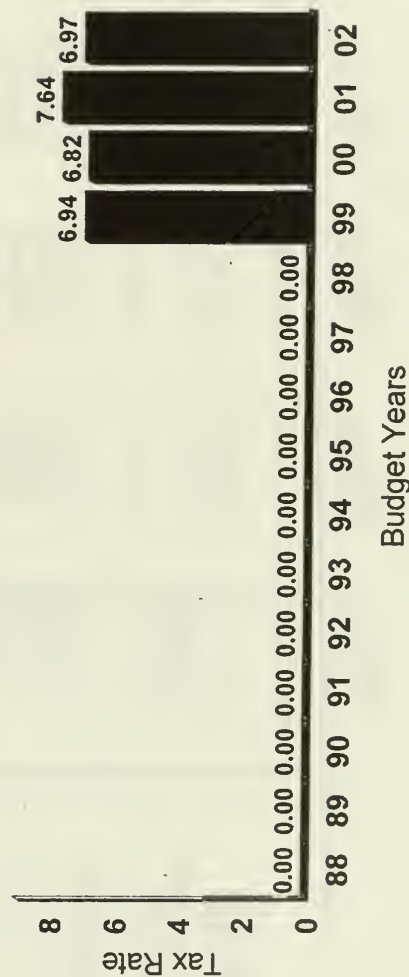
Tax Dollars Raised for Local/Regional Schools



Tax Rates listed are based on \$1000 of valuation.

## State School Taxes

Tax Dollars Raised for State School Taxes



Tax Rates listed are based on \$1000 of valuation.

[illegible][illegible]

Town Hall Renovations		25,000	
Square Traffic Signal study			
Town Revaluation Capital Reserve	100,000	100,000	
Masonic Temple Fitup	161,000		
Bike Path			
St Theresa's Purchase	125,000		
Bike Path -Sidewalk	45,000		
<b>General Govt Subtotal</b>	<b>431,000</b>	<b>125,000</b>	<b>0</b>

	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2
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	2003	2004	2005	2006	2007	2008	2009
<b><u>Transfer Station</u></b>							
Facilities	10,000						
<i>Transfer Station Subtotal</i>	10,000	0	0	0	0	0	0
<b><u>Library</u></b>							
Building Maintenance Trust		37,000	5,000	5,000	5,000	5,000	5,000
<b><u>Police Department</u></b>							
Building Capital Reserve Fund	2,000	2,000	2,000	2,000	2,000	2,000	2,000
<i>Police Department Subtotal</i>	2,000	2,000	2,000	2,000	2,000	2,000	2,000
<b><u>Rescue Department</u></b>							
Building Capital Reserve Fund	1,250	1,250	1,250	1,250	1,250		
Ambulance Capital Reserve	35,000	40,000	40,000	40,000	40,000	40,000	40,000
<i>Rescue Department Subtotal</i>	36,250	41,250	41,250	41,250	41,250		
<b>Total of Anticipated Capital Expenditures</b>	<b>1,204,056</b>	<b>772,000</b>	<b>512,000</b>	<b>587,000</b>	<b>978,250</b>	<b>375,750</b>	<b>393,250</b>
Debt Service	175,600	175,600	130,600	130,600	130,600	130,600	130,600
Cogswell Spring Waterworks (3%)	300,000	255,000	262,650	270,530	278,645	287,005	295,615
Waste Water Treatment (3%)	374,799	386,043	397,624	409,553	421,840	434,495	447,530
Operating Budget (3%)	3,171,994	3,267,154	3,365,168	3,466,123	3,570,107	3,677,210	3,787,527
<b>Total Town Appropriations</b>	<b>5,226,449</b>	<b>4,855,797</b>	<b>4,668,043</b>	<b>4,863,806</b>	<b>5,379,442</b>	<b>4,905,060</b>	<b>5,054,521</b>
<b>Less: Capital Reserve Withdrawal</b>	<b>(200,000)</b>				<b>(562,500)</b>		<b>(107,500)</b>
<b>Less: Anticipated Revenues (3%)</b>	<b>(2,834,592)</b>	<b>(2,837,827)</b>	<b>(2,922,961)</b>	<b>(3,010,650)</b>	<b>(3,100,970)</b>	<b>(3,193,999)</b>	<b>(3,289,819)</b>
<b>Net Appropriations to be raised by property tax</b>	<b>2,191,857</b>	<b>2,017,970</b>	<b>1,745,081</b>	<b>1,853,156</b>	<b>1,715,972</b>	<b>1,711,061</b>	<b>1,657,202</b>
Net Assessed Valuation (1%)	184,500,000	186,345,000	188,208,450	190,090,535	191,991,440	193,911,354	195,850,468
<b>Estimated Tax Rate</b>	<b>11.88</b>	<b>10.83</b>	<b>9.27</b>	<b>9.75</b>	<b>8.94</b>	<b>8.82</b>	<b>8.46</b>

**REPORT OF THE TRUSTEES  
OF THE TRUST FUNDS**

## REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER COMMON TRUST FUNDS DECEMBER 31, 2002

Date	NAME OF TRUST FUND	Purpose	Invested	PRINCIPAL			INCOME					TOTAL		
				Balance Beginning Year	Additions/ New Funds Created	Fees During 2002	Gain/Loss	Balance End Year	Balance Beginning Year	Earned Year	Fees During Year		Expended During Year	Balance End Year
1903 Cemetery	Upkeep of Lots		Stocks & Bonds	\$ 112,027.58		\$ (91.43)	\$ 5,984.83	\$ 117,920.99	\$ 5,991.10	\$ 5,852.64	\$ (91.01)	\$ (5,991.10)	\$ 5,761.63	\$ 123,682.62
1920 D&W & El Cogswell	Cemeteries		Stocks & Bonds	\$ 32,311.78		\$ (26.37)	\$ 1,726.19	\$ 34,011.60	\$ 1,728.00	\$ 1,688.59	\$ (26.26)	\$ (1,728.00)	\$ 1,662.34	\$ 35,673.93
1922 James & Hannah Straw	North Cemetery		Stocks & Bonds	\$ 102,694.83		\$ (83.81)	\$ 5,486.25	\$ 108,097.27	\$ 5,492.01	\$ 5,365.40	\$ (83.43)	\$ (5,492.01)	\$ 5,281.97	\$ 113,379.24
1929 LA Cogswell	Tucker Free Lib.		Stocks & Bonds	\$ 49,865.16		\$ (40.70)	\$ 2,663.94	\$ 52,488.40	\$ 2,666.73	\$ 2,604.68	\$ (40.50)	\$ (2,666.73)	\$ 2,564.18	\$ 55,052.58
1991 Francis O Holmes Mem	Tucker Free Lib.		Stocks & Bonds	\$ 2,791.89		\$ (2.28)	\$ 149.15	\$ 2,938.76	\$ 144.02	\$ 140.72	\$ (2.19)	\$ (144.02)	\$ 138.53	\$ 3,077.29
1920 D&W & El Cogswell	Library		Stocks & Bonds	\$ 32,311.78		\$ (26.37)	\$ 1,726.19	\$ 34,011.60	\$ 1,728.00	\$ 1,687.63	\$ (26.24)	\$ (1,728.00)	\$ 1,661.39	\$ 35,672.99
1943 AD Huntoon	Benefit Library		Stocks & Bonds	\$ 2,211.22		\$ (1.80)	\$ 118.13	\$ 2,327.55	\$ 118.25	\$ 115.83	\$ (1.80)	\$ (118.25)	\$ 114.03	\$ 2,441.57
1987 Marjorie B Bennett	Library		Stocks & Bonds	\$ 21,477.44		\$ (17.53)	\$ 1,147.39	\$ 22,607.30	\$ 1,148.59	\$ 1,121.90	\$ (17.44)	\$ (1,148.59)	\$ 1,104.45	\$ 23,711.75
1984 Scott J Berry Lib	Use of Library		Stocks & Bonds	\$ 3,838.08		\$ (3.13)	\$ 205.04	\$ 4,039.99	\$ 205.24	\$ 200.07	\$ (3.11)	\$ (205.24)	\$ 196.95	\$ 4,236.94
1992 Mary F Kjellman	Library		Stocks & Bonds	\$ 4,165.46		\$ (3.40)	\$ 222.53	\$ 4,384.59	\$ 222.77	\$ 217.30	\$ (3.38)	\$ (222.77)	\$ 213.92	\$ 4,598.51
2001 James W Doon Fund	Library		Stocks & Bonds	\$ 1,495.24		\$ (1.22)	\$ 79.88	\$ 1,573.90	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,573.90
1950 Persson	Books, Tucker Lib		Stocks & Bonds	\$ 22,493.25		\$ (18.36)	\$ 1,201.65	\$ 23,676.55	\$ 1,202.91	\$ 1,174.55	\$ (18.26)	\$ (1,202.91)	\$ 1,156.28	\$ 24,832.83
1938 Alice V Colby	Library Books		Stocks & Bonds	\$ 665.06		\$ (0.54)	\$ 35.53	\$ 700.05	\$ 35.57	\$ 34.46	\$ (0.54)	\$ (35.57)	\$ 33.93	\$ 733.97
1903 George W. Tucker	Benefit Tucker Lib		Stocks & Bonds	\$ 211,403.72	\$ 1,300.00	\$ (172.53)	\$ 11,293.79	\$ 222,524.98	\$ 11,305.63	\$ 11,042.86	\$ (171.71)	\$ (11,305.63)	\$ 10,871.14	\$ 233,396.13
1996 Robert N. Fitch Memori	Technology		Stocks & Bonds	\$ 7,303.01		\$ (5.96)	\$ 390.15	\$ 8,987.20	\$ 374.67	\$ 365.67	\$ (5.69)	\$ (374.67)	\$ 359.98	\$ 9,347.18
1977 Beth Borden School	Scholarships		Stocks & Bonds	\$ 19,289.83		\$ (15.74)	\$ 1,030.52	\$ 20,304.61	\$ 1,026.36	\$ 1,002.24	\$ (15.58)	\$ (1,026.35)	\$ 986.67	\$ 21,291.27
1969 Henniker Women's Sch	Scholarships		Stocks & Bonds	\$ 4,332.79		\$ (3.54)	\$ 231.47	\$ 4,560.72	\$ 231.71	\$ 225.91	\$ (3.51)	\$ (231.71)	\$ 222.40	\$ 4,783.12
1977 NC Parmenter School	Scholarships		Stocks & Bonds	\$ 20,598.07		\$ (16.81)	\$ 1,100.41	\$ 21,681.67	\$ 1,101.57	\$ 1,075.95	\$ (16.73)	\$ (1,101.56)	\$ 1,059.23	\$ 22,740.90
1952 Max Israel Scholarship	Scholarships		Stocks & Bonds	\$ 18,045.11		\$ (14.73)	\$ 964.02	\$ 18,994.40	\$ 965.03	\$ 942.89	\$ (14.66)	\$ (965.03)	\$ 928.23	\$ 19,922.64
1986 Evelyn Beane	Scholarships		Stocks & Bonds	\$ 1,199.29		\$ (0.98)	\$ 64.07	\$ 1,389.00	\$ 64.14	\$ 62.22	\$ (0.97)	\$ (64.14)	\$ 61.25	\$ 1,450.25
1987 Charles H. Tucker	Scholarships		Stocks & Bonds	\$ 8,491.05		\$ (6.93)	\$ 453.62	\$ 8,937.74	\$ 454.09	\$ 443.21	\$ (6.89)	\$ (454.09)	\$ 436.32	\$ 9,374.05
1985 Geo Parmenter School	Scholarships		Stocks & Bonds	\$ 6,617.32		\$ (5.40)	\$ 353.52	\$ 6,965.44	\$ 353.89	\$ 345.57	\$ (5.37)	\$ (353.89)	\$ 340.19	\$ 7,305.63
1997 Kathy Conroy Scholars	Scholarships		Stocks & Bonds	\$ 4,683.15		\$ (3.82)	\$ 250.19	\$ 4,929.52	\$ 250.45	\$ 245.06	\$ (3.81)	\$ (250.45)	\$ 241.25	\$ 5,170.76
1997 John W. Blair Scholars	Scholarships		Stocks & Bonds	\$ 3,817.42		\$ (3.12)	\$ 203.94	\$ 4,018.24	\$ 204.15	\$ 199.11	\$ (3.10)	\$ (204.15)	\$ 196.01	\$ 4,214.25
1998 Francis Brown Scholars	Scholarships		Stocks & Bonds	\$ 18,806.54		\$ (15.35)	\$ 1,004.70	\$ 21,095.89	\$ 1,229.19	\$ 924.71	\$ (14.38)	\$ (710.34)	\$ 1,429.18	\$ 22,525.07
1998 Scott Parmenter Schola	Scholarships		Stocks & Bonds	\$ 2,180.14	\$ 1,300.00	\$ (1.78)	\$ 116.47	\$ 2,294.83	\$ 283.94	\$ 113.91	\$ (1.77)	\$ -	\$ 396.08	\$ 2,680.91
1999 James K. Crane	Scholarships		Stocks & Bonds	\$ 2,853.64		\$ (2.33)	\$ 152.45	\$ 3,003.76	\$ 152.61	\$ 149.33	\$ (2.32)	\$ (152.61)	\$ 147.01	\$ 3,150.77
1920 LA Cogswell	High School Bldg		Stocks & Bonds	\$ 194,496.74		\$ (158.73)	\$ 10,390.57	\$ 204,728.58	\$ 188,589.35	\$ 10,159.31	\$ (157.97)	\$ -	\$ 198,590.69	\$ 403,319.27
1937 D&W & El Cogswell	Schools		Stocks & Bonds	\$ 226,182.64		\$ (184.59)	\$ 12,083.32	\$ 238,081.37	\$ 12,098.00	\$ 11,814.40	\$ (183.71)	\$ (12,098.00)	\$ 11,630.69	\$ 249,712.07
1929 Annie Blaisdell	Temperance films/school		Stocks & Bonds	\$ 1,531.19		\$ (1.25)	\$ 81.80	\$ 1,611.74	\$ 3,860.36	\$ 80.41	\$ (1.25)	\$ -	\$ 3,939.52	\$ 5,551.26
1929 George H. Dodge	Attendance Prizes		Stocks & Bonds	\$ 1,293.50		\$ (1.06)	\$ 69.10	\$ 1,361.55	\$ 1,283.79	\$ 67.96	\$ (1.06)	\$ -	\$ 1,350.70	\$ 2,712.24
1968 George W. Noyes	Benefit Town		Stocks & Bonds	\$ 1,114.31		\$ (0.91)	\$ 59.53	\$ 1,172.93	\$ 59.60	\$ 58.39	\$ (0.91)	\$ (59.60)	\$ 57.48	\$ 1,230.41
1976 Ida Badger	Town Expenses		Stocks & Bonds	\$ 5,249.45		\$ (4.28)	\$ 280.44	\$ 5,525.61	\$ 280.72	\$ 273.77	\$ (4.26)	\$ (280.72)	\$ 269.52	\$ 5,795.12
1925 J. Procter & Procter Far	Stone bridge/town vote		Stocks & Bonds	\$ 117,566.68		\$ (95.95)	\$ 6,280.75	\$ 123,751.48	\$ 161,457.91	\$ 6,140.77	\$ (95.49)	\$ -	\$ 167,503.19	\$ 291,254.68
1935 James R. Straw	As voted by town		Stocks & Bonds	\$ 473,564.97		\$ (386.48)	\$ 25,299.19	\$ 498,477.69	\$ 25,325.72	\$ 24,737.30	\$ (384.65)	\$ (25,325.72)	\$ 24,352.65	\$ 522,830.33
1929 LA Cogswell Athletic	Athletic Field		Stocks & Bonds	\$ 28,197.01		\$ (23.01)	\$ 1,506.36	\$ 29,680.36	\$ 4,485.62	\$ 1,473.21	\$ (22.91)	\$ 2,681.56	\$ 8,617.48	\$ 38,297.85
1951 H B Preston Forestry	Preston Forest		Stocks & Bonds	\$ 4,898.14		\$ (4.00)	\$ 261.67	\$ 5,155.82	\$ 8,266.05	\$ 255.59	\$ (3.97)	\$ -	\$ 8,517.66	\$ 13,673.48
1920 D&W & El Cogswell	Parks		Stocks & Bonds	\$ 32,378.84		\$ (26.42)	\$ 1,729.77	\$ 34,082.19	\$ 1,728.00	\$ 1,687.63	\$ (26.24)	\$ 1,478.85	\$ 4,868.24	\$ 38,950.43
1929 LA Cogswell Athletic	Azalea Park		Stocks & Bonds	\$ 26,766.54		\$ (21.84)	\$ 1,429.95	\$ 28,174.64	\$ 1,431.44	\$ 1,398.54	\$ (21.75)	\$ (1,431.44)	\$ 1,376.80	\$ 29,551.44
1935 F J Constantino	Town Poor		Stocks & Bonds	\$ 4,509.92	\$ -	\$ (3.68)	\$ 240.93	\$ 4,747.17	\$ 241.19	\$ 235.48	\$ (3.66)	\$ (241.19)	\$ 231.82	\$ 4,978.99
Totals				\$ 1,835,719.78	\$ 2,725.62	\$ (1,498.14)	\$ 98,069.40	\$ 1,935,017.66	\$ 447,786.37	\$ 95,725.17	\$ (1,488.48)	\$ (73,152.07)	\$ 468,870.99	\$ 2,403,888.65
														\$ (532.25)
														\$ 2,403,356.25

Prior year adjustment:

Year end total:

*\*Due to a change in fund administration, figures above do not reflect additions approved at 2002 Town Meeting. Additions approved at 2002 Town Meeting were added in January of 2003, and will be reflected on the 2003 reports.*



# REPORT OF THE TRUST FUNDS OF THE TOWN OF HENNIKER CAPITAL RESERVE FUNDS DECEMBER 31, 2002

Capital Reserve Fund	PRINCIPAL				INCOME			TOTAL
	Description of Investments	Balance Beginning Year	Purchases	Balance End Year	Balance Beginning Year	Earned During Year	Balance End Year	Principal & Income
EUCATIONALLY HANDICAPPED FUND	Money Market	\$ 63,592.85	\$ -	\$ 63,592.85	\$ 10,388.00	\$ 1,411.76	\$ 11,799.76	\$ 75,392.61
SWIM POOL/REC FUND	Money Market	\$ 11,113.55	\$ -	\$ 11,113.55	\$ 1,815.47	\$ 246.53	\$ 2,062.00	\$ 13,175.55
RESCUE SQUAD FUND	Money Market	\$ 2,205.36	\$ -	\$ 2,205.36	\$ 360.28	\$ 48.93	\$ 409.21	\$ 2,614.57
LIBRARY CARD CATELOG	Money Market	\$ -	\$ -	\$ -	\$ -	\$ 18.48	\$ 18.48	\$ 18.48
MULTIMODEL PATH	Money Market	\$ 17,344.70	\$ 28,850.00	\$ 46,194.70	\$ 32.71	\$ 841.84	\$ 874.55	\$ 47,069.25
AMBULANCE FUND	Money Market	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 3,698.27	\$ 1,587.72	\$ 5,285.99	\$ 80,285.99
POLICE STATION FUND	Money Market	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 296.00	\$ 126.99	\$ 422.99	\$ 6,422.99
SKATEBOARD PARK TRST FD	Money Market	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SCHOOL BLDG MAINT EXP	Money Market	\$ 80,000.00	\$ 40,000.00	\$ 120,000.00	\$ 2,206.53	\$ 1,738.40	\$ 3,944.93	\$ 123,944.93
LIBRARY BLDG FUND	Money Market	\$ 5,624.00	\$ -	\$ 5,624.00	\$ 153.39	\$ 115.45	\$ 268.84	\$ 5,892.84
FIRE-RESCUE BLDG FUND	Money Market	\$ 7,500.00	\$ -	\$ 7,500.00	\$ 370.00	\$ 158.83	\$ 528.83	\$ 8,028.83
TOWN HALL BLDG FUND	Money Market	\$ 25,000.00	\$ -	\$ 25,000.00	\$ 2,658.77	\$ 545.60	\$ 3,204.37	\$ 28,204.37
FIRE TRUCK FUND	Money Market	\$ 100,000.00	\$ -	\$ 100,000.00	\$ 273.07	\$ 1,642.38	\$ 1,915.45	\$ 101,915.45
		\$ 393,380.46	\$ 68,850.00	\$ 462,230.46	\$ 22,252.49	\$ 8,129.79	\$ 30,735.40	\$ 492,965.86

MS-10  
COMMON TRUST FUNDS

REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2002						
# Shares or Units	HOW INVESTED  DESCRIPTION OF PRINCIPAL	Balance Beginning Year	Additions/ Purchases	PRINCIPAL		INCOME Income During 2002 Year
				Capital Gains (Losses)	Proceeds From Sales	
	MONEY MARKET	\$ 414,784.73	\$ 295,978.00		\$ 500,727.67	\$ 210,035.06 \$ 1,708.84
0.00	<i>U. S. Gov't Notes and Bonds</i> US TREASURY NOTE 6.25% 2/1	\$ 49,431.92		\$ 2,521.21	\$ 51,953.13	\$ 1,648.83
	<i>U. S. Gov't Agency</i>					
10,000.00	FED HOME LOAN BI. 5.48% 3/23	\$ 10,000.00			\$ 10,000.00	\$ 548.50
50,000.00	FED NAT'L MTG ASS 6.0608 2/3/	\$ 50,000.00			\$ 50,000.00	\$ 3,030.00
50,000.00	FED HOME LOAN BI 6.500% 11/	\$ 48,807.00			\$ 48,807.00	\$ 3,250.00
75,000.00	FED FARM CREDIT 6.520% 09/2	\$ 74,002.50			\$ 74,002.50	\$ 4,890.00
50,000.00	FED HOME LOAN BI 6.2108 12/	\$ 50,078.15			\$ 50,078.15	\$ 3,105.00
10,000.00	FED HOME LOAN BI 5.950% 12/1	\$ 10,000.00		\$ -	\$ 10,000.00	\$ 133.88
100,000.00	FED HOME LOAN M 6.625% 9/15	\$ 99,596.00			\$ 99,596.00	\$ 6,625.00
50,000.00	FED HOME LOAN BI 7.625% 05/1	\$ 49,569.00			\$ 49,569.00	\$ 3,812.50
100,000.00	FED NAT'L MTG ASS 6.460% 6/2	\$ 96,247.00			\$ 96,247.00	\$ 6,460.00
	<i>Mortgage-Backed Securities</i>					
77,402.42	FNMA POOL #254089		\$ 103,209.41	\$ (241.77)	\$ 24,682.33	\$ 4,450.12
63,327.09	FNMA Pool #254188		\$ 99,684.68	\$ 26.45	\$ 25,878.45	\$ 4,311.09
73,925.06	FNMA GTD MTG 6.0% #605930		\$ 100,115.11	\$ (567.55)	\$ 34,023.66	\$ 4,743.23
0.00	TENN VALLEY AUTH 6.125%					\$ (8.51)
	<i>Corporate Bonds</i>					
0.00	CATERPILLAR FIN 5.930% 12/10	\$ 50,104.50		\$ (104.50)	\$ 50,000.00	\$ 3,533.29
40,000.00	CONOCO INC 5.9% 04/15/04	\$ 39,472.00			\$ 39,472.00	\$ 2,360.00
100,000.00	AMERICAN GERER. 5.875% 12/1	\$ 101,375.00			\$ 101,375.00	\$ 5,875.00
75,000.00	GENERAL MOTORS 6.375% 05/0	\$ 76,206.75			\$ 76,206.75	\$ 4,781.26
50,000.00	NORWEST FIN'L INC 5.625% 2/3/	\$ 49,011.50			\$ 49,011.50	\$ 2,812.50
50,000.00	CHASE MANHATTAN 6.000% 02/	\$ 48,976.50			\$ 48,976.50	\$ 3,000.00
100,000.00	GTE NORTHWEST 6.3% 06/01/1	\$ 96,179.65			\$ 96,179.65	\$ 6,300.00
50,000.00	TARGET CORP. 5.4% 10/01/18		\$ 49,662.50		\$ 49,662.50	\$ 1,927.50

REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2002						
	HOW INVESTED	PRINCIPAL				INCOME
# Shares or	DESCRIPTION OF PRINCIPAL	Balance Beginning	Additions/ Capital Gains	Proceeds From	Balance End	Income During 2002
	<i>Common Equity Securities</i>					
200	3M CO		\$ 25,832.00		\$ 25,832.00	
0	ABOTT LABORATORIES	\$ 1,705.63		\$ 31,879.34	\$ -	\$ 300.82
825	AFLAC INC		\$ 26,061.75		\$ 26,061.75	
0	AGILENT TECHNOLOGIES INC	\$ 27,247.07		\$ 7,857.16	\$ -	
425	AIR PRODUCTS & CHEMICALS	\$ 42,698.70		\$ 19,958.89	\$ 20,163.25	\$ 738.00
425	ANMBAC		\$ 25,937.75		\$ 25,937.75	
390	AMGEN	\$ 27,318.92			\$ 27,318.92	
450	ANTHEM INC		\$ 26,050.50		\$ 26,050.50	
0	AOL TIME WARNER	\$ 27,522.20		\$ 9,665.98	\$ -	
1420	APPLIED MATERIALS INC.	\$ 28,288.03			\$ 28,288.03	\$ 224.00
350	BANK OF AMERICA CORP NEW		\$ 24,906.00		\$ 24,906.00	\$ 458.64
588	BELLSOUTH CORP	\$ 25,269.30			\$ 25,269.30	\$ 62.50
950	BIOMET	\$ 10,286.72			\$ 19,477.72	
425	CARDINAL HEALTH INC		\$ 26,341.50		\$ 26,341.50	
400	CHEVRONTXACO CORP	\$ 42,645.37		\$ 38,957.42	\$ 17,060.41	\$ 2,744.00
1800	CISCO SYSTEMS INC	\$ 13,428.90			\$ 32,740.26	
650	CITIGROUP INC	\$ 27,549.36		\$ 32,258.73	\$ 25,427.36	\$ 287.30
125	CONOCOPHILLIPS		\$ 6,026.25		\$ 6,026.25	
0	CVS CORP	\$ 27,627.88		\$ 18,984.82	\$ -	\$ 163.32
125	DONALDSON CO INC		\$ 4,670.00		\$ 4,670.00	
0	DUKE ENERGY CORP	\$ 27,025.46		\$ 15,615.90	\$ -	\$ 385.00
350	ECOLAB INC		\$ 17,199.00		\$ 17,199.00	
425	EQUITABLE RESOURCES		\$ 15,104.25		\$ 15,104.25	
0	EQUITY INCOME EXC (AT&T)	\$ 36,121.68		\$ 44,383.67	\$ -	\$ 259.98
761	EXXON MOBIL CORP	\$ 12,273.54			\$ 18,405.54	\$ 539.12
400	FIFTH THIRD BANCORP		\$ 26,884.44		\$ 26,884.44	\$ 104.00
775	FIRST DATA CORP		\$ 40,550.00		\$ 31,426.25	\$ 50.00
1000	GENERAL ELECTRIC CO	\$ 9,953.11		\$ 7,892.76	\$ 6,141.55	\$ 1,092.96
0	HOME DEPOT	\$ 29,767.27		\$ 14,037.37	\$ -	\$ 97.50
100	ILLINOIS TOOLWORKS		\$ 6,673.00		\$ 6,673.00	
300	INTL BUSINESS MACHINE	\$ 24,723.30		\$ 7,527.35	\$ 19,215.00	\$ 227.74
300	JOHNSON CONTROLS		\$ 25,065.00		\$ 25,065.00	



MS-10  
COMMON TRUST FUNDS

REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF HENNIKER, NH ON DECEMBER 31, 2002						
	HOW INVESTED	PRINCIPAL				INCOME
# Shares or	DESCRIPTION OF PRINCIPAL	Balance Beginning	Additions/ Withdrawals	Capital Gains	Proceeds From	Balance End
						Income During 2002
450	JOHNSON & JOHNSON	\$ 27,836.25		\$ 1,701.67	\$ 8,660.73	\$ 20,877.19
0	KIMBERLY CLARKE CORP	\$ 39,097.17		\$ (4,386.62)	\$ 34,710.55	\$ -
625	LOWES COMPANIES INC		\$ 26,006.25			\$ 26,006.25
600	MARSH & MCLENNAN CO INC	\$ 13,732.51		\$ 14,641.29	\$ 20,389.78	\$ 7,984.02
1200	MBNA CORPORATION		\$ 25,956.00			\$ 25,956.00
425	MCGRAW-HILL INC		\$ 25,559.50			\$ 25,559.50
450	MICROSOFT	\$ 6,907.46		\$ 9,160.12	\$ 11,225.90	\$ 4,841.68
0	MOTOROLA INC	\$ 30,510.00		\$ (8,057.93)	\$ 22,452.07	\$ -
300	NOKIA CORP ADR		\$ 5,892.00			\$ 5,892.00
150	NOVELLUS SYSTEMS		\$ 5,665.50			\$ 5,665.50
2100	ORACLE CORP		\$ 35,721.84			\$ 35,721.84
625	PEPSICO INC	\$ 14,570.24		\$ 5,644.63	\$ 9,501.46	\$ 10,713.41
825	PFIZER INC	\$ 5,836.50				\$ 14,922.30
1000	RAYTHEON CO	\$ 31,306.60				\$ 31,306.60
519	SCHLUMBERGER LTD	\$ 23,039.22				\$ 23,039.22
600	SIEBEL SYS INC	\$ 27,024.24				\$ 27,024.24
575	SOUTHERN CO		\$ 14,955.75			\$ 14,955.75
1000	SOUTHTRUST CORP		\$ 26,104.70			\$ 26,104.70
1400	STAPLES INC.	\$ 50,507.40		\$ (139.79)	\$ 31,394.40	\$ 18,973.21
600	STATE STREET CORP	\$ 9,188.51		\$ 13,809.68	\$ 17,463.67	\$ 5,534.52
0	SUN MICROSYSTEM	\$ 8,989.21		\$ 6,522.92	\$ 15,512.13	\$ -
125	SYMANTEC		\$ 5,500.63			\$ 5,500.63
750	TARGET CORP.		\$ 26,355.00			\$ 26,355.00
1146	TEXAS INSTRUMENTS INC	\$ 6,675.50				\$ 6,675.50
0	TYCO INTERNATIONAL LTD	\$ 34,220.39		\$ (2,355.11)	\$ 31,865.28	\$ -
300	UNITEDHEALTH GROUP INC	\$ 23,031.71		\$ 51,069.40	\$ 68,975.16	\$ 5,125.95
400	UNITED TECHNOLOGIES CORP.		\$ 44,222.10	\$ (1,026.49)	\$ 15,982.01	\$ 27,213.60
990	VERIZON COMMUNICATIONS	\$ 38,966.46				\$ 38,966.46
550	VIACOM INC. CL B		\$ 25,481.50			\$ 25,481.50
500	WAL-MART STORES INC	\$ 9,569.72		\$ 11,869.62	\$ 15,320.59	\$ 6,118.75
600	WELLS FARGO COMPANY	\$ 27,202.46		\$ 3,272.50	\$ 18,138.14	\$ 12,336.82
Totals	PRINCIPAL CASH	\$ 2,283,506.19	\$ 1,282,520.07	\$ 98,069.40	\$ 1,284,697.99	\$ 2,379,397.67
						\$ 95,725.17





### **Budget Committee**

Back: Bill Belanger, Cynthia Martin, Carl Hamel, Roger Gezelman, Amy Jowers, recording secretary

Front: Jim Crane, Fred Brunnhoelzl, Joe Damour, Ron Taylor, Rod Pimentel

Missing: Dave Currier



### **Historic District Commission**

Left to right: Arthur Kendrick, Brenda Connor, Ging Blanchard, Martha Taylor

**TOWN OF HENNIKER  
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